

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2023

Voucher No : SJV-0823-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	5,000	0	Record the Sale against Invoice no: TT-0823-6 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0823-6 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	5,000	Record the Sale against Invoice no: TT-0823-6 Advans Pakistan Microfinance Bank
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress