

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/08/2023

Voucher No : SJV-0823-150

| S.#     | A/c code  | Particulars                       | Debit  | Credit | Narration  |
|---------|-----------|-----------------------------------|--------|--------|--|
| 1       | 100100140 | Advans Pakistan Microfinance Bank | 37,730 | 0      | Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank |
| 2       | 20010011  | Sales Tax Payable                 | 0      | 0      | Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank |
| 3       | 40010013  | Sales Revenue (TOS)               | 0      | 37,730 | Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank |
| TOTAL : |           |                                   | 37,730 | 37,730 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress