

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2023

Voucher No : SJV-0923-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,400	0	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	4,400	Record the Sale against Invoice no: IOS-0923-2 Advans Pakistan Microfinance Bank
TOTAL :			4,400	4,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress