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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/11/2023 Voucher No: <u>SJV-1123-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	42,290	0	Record the Sale against Invoice no: TT-1123-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1123-1 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	42,290	Record the Sale against Invoice no: TT-1123-1 Advans Pakistan Microfinance Bank
TOTAL:			42,290	42,290	

Prepared By: Maha Waris Khan Approved By : In Progress