

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/01/2020

Voucher No : SJV-0120-85

| S.#     | A/c code  | Particulars                       | Debit | Credit | Narration                                                                        |
|---------|-----------|-----------------------------------|-------|--------|----------------------------------------------------------------------------------|
| 1       | 100100140 | Advans Pakistan Microfinance Bank | 3,150 | 0      | Record the Sale against Invoice no: TT-0120-14 Advans Pakistan Microfinance Bank |
| 2       | 20010011  | Sales Tax Payable                 | 0     | 0      | Record the Sale against Invoice no: TT-0120-14 Advans Pakistan Microfinance Bank |
| 3       | 40010013  | Sales Revenue (TOS)               | 0     | 3,150  | Record the Sale against Invoice no: TT-0120-14 Advans Pakistan Microfinance Bank |
| TOTAL : |           |                                   | 3,150 | 3,150  |                                                                                  |

Prepared By : Maha Waris Khan

-

Approved By : In Progress