

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/10/2024

Voucher No : SJV-1024-171

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	9,160	0	Record the Sale against Invoice no: TT-1024-4 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1024-4 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	9,160	Record the Sale against Invoice no: TT-1024-4 Advans Pakistan Microfinance Bank
TOTAL :			9,160	9,160	

Prepared By : Maha Waris Khan

-

Approved By : In Progress