

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/12/2024

Voucher No : SJV-1224-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	90,063	0	Record the Sale against Invoice no: TT-1224-13 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1224-13 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	90,063	Record the Sale against Invoice no: TT-1224-13 Advans Pakistan Microfinance Bank
TOTAL :			90,063	90,063	

Prepared By : Maha Waris Khan

-

Approved By : In Progress