

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2020

Voucher No : SJV-1120-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010013	Sales Revenue (TOS)	0	7,235	Record the Sale against Invoice no: TT-1120-3 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1120-3 Advans Pakistan Microfinance Bank
3	100100140	Advans Pakistan Microfinance Bank	7,235	0	Record the Sale against Invoice no: TT-1120-3 Advans Pakistan Microfinance Bank
TOTAL :			7,235	7,235	

Prepared By : Maha Waris Khan

-

Approved By : In Progress