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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : <u>16/06/2021</u> Voucher No: SJV-0621-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	16,450	0	Record the Sale against Invoice no: TT-0621-10 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0621-10 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	16,450	Record the Sale against Invoice no: TT-0621-10 Advans Pakistan Microfinance Bank
TOTAL:			16,450	16,450	

Prepared By: Maha Waris Khan Approved By : In Progress