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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>13/08/2021</u>

Voucher No : <u>SJV-0821-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	3,150	0	Record the Sale against Invoice no: TT-0821-12 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0821-12 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	3,150	Record the Sale against Invoice no: TT-0821-12 Advans Pakistan Microfinance Bank
		TOTAL :	3,150	3,150	

Prepared By : Maha Waris Khan

Approved By : In Progress