

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/08/2021

Voucher No : SJV-0821-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	32,735	0	Record the Sale against Invoice no: TT-0821-14 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0821-14 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	32,735	Record the Sale against Invoice no: TT-0821-14 Advans Pakistan Microfinance Bank
TOTAL :			32,735	32,735	

Prepared By : Maha Waris Khan

-

Approved By : In Progress