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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2021

Voucher No : <u>SJV-0921-81</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|--------|--------|--|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 26,285 | 0 | Record the Sale against Invoice no: TT-0921-5 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0921-5 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 26,285 | Record the Sale against Invoice no: TT-0921-5 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 26,285 | 26,285 | |

Prepared By : Maha Waris Khan

Approved By : In Progress