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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/10/2021

Voucher No : <u>SJV-1021-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	11,985	0	Record the Sale against Invoice no: TT-1021-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1021-2 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	11,985	Record the Sale against Invoice no: TT-1021-2 Advans Pakistan Microfinance Bank
		TOTAL :	11,985	11,985	

Prepared By : Maha Waris Khan

Approved By : In Progress