

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2021

Voucher No : SJV-1221-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	8,424	0	Record the Sale against Invoice no: TT-1221-10 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1221-10 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	8,424	Record the Sale against Invoice no: TT-1221-10 Advans Pakistan Microfinance Bank
TOTAL :			8,424	8,424	

Prepared By : Maha Waris Khan

Approved By : In Progress