

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2022

Voucher No : SJV-0122-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,400	0	Record the Sale against Invoice no: TT-0122-1 Advans Pakistan Microfinance Bank
2	40010013	Sales Revenue (TOS)	0	4,400	Record the Sale against Invoice no: TT-0122-1 Advans Pakistan Microfinance Bank
3	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0122-1 Advans Pakistan Microfinance Bank
TOTAL :			4,400	4,400	

Prepared By : Maha Waris Khan

Approved By : In Progress