

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2022

Voucher No : SJV-0222-107

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------|--------|--------|--|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 35,460 | 0 | Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank |
| 3 | 40010014 | Sales Revenue (IOS) | 0 | 35,460 | Record the Sale against Invoice no: IOS-0222-5 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 35,460 | 35,460 | |

Prepared By : Maha Waris Khan

Approved By : In Progress