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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2022

Voucher No : <u>SJV-0722-94</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	37,458	0	Record the Sale against Invoice no: TT-0722-12 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0722-12 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	37,458	Record the Sale against Invoice no: TT-0722-12 Advans Pakistan Microfinance Bank
		TOTAL :	37,458	37,458	

Prepared By : Maha Waris Khan

Approved By : In Progress