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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/08/2022</u>

Voucher No : SJV-0822-121

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|-------|--------|---|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 6,650 | 0 | Record the Sale against Invoice no: TT-0822-15 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0822-15 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 6,650 | Record the Sale against Invoice no: TT-0822-15 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 6,650 | 6,650 | |

Prepared By : Maha Waris Khan

Approved By : In Progress