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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