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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/12/2022 Voucher No: SJV-1222-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	3,450	0	Record the Sale against Invoice no: IOS-1222-4 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-1222-4 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	3,450	Record the Sale against Invoice no: IOS-1222-4 Advans Pakistan Microfinance Bank
TOTAL:			3,450	3,450	

Prepared By: Maha Waris Khan Approved By : In Progress