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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 30/12/2022

Voucher No: SJV-1222-139

| S.# | A/c code  | Particulars                       | Debit  | Credit | Narration   |
|-----|-----------|-----------------------------------|--------|--------|---|
| 1   | 100100140 | Advans Pakistan Microfinance Bank | 36,500 | 0      | Record the Sale against Invoice no: TT-1222-21 Advans Pakistan<br>Microfinance Bank |
| 2   | 20010011  | Sales Tax Payable                 | 0      | 0      | Record the Sale against Invoice no: TT-1222-21 Advans Pakistan<br>Microfinance Bank |
| 3   | 40010013  | Sales Revenue (TOS)               | 0      | 36,500 | Record the Sale against Invoice no: TT-1222-21 Advans Pakistan<br>Microfinance Bank |
|     |           | TOTAL :                           | 36,500 | 36,500 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress