

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2023

Voucher No : SJV-0123-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	35,500	0	Record the Sale against Invoice no: TT-0123-14 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0123-14 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	35,500	Record the Sale against Invoice no: TT-0123-14 Advans Pakistan Microfinance Bank
TOTAL :			35,500	35,500	

Prepared By : Maha Waris Khan

Approved By : In Progress