

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/02/2023

Voucher No : <u>SJV-0223-93</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	40,270	0	Record the Sale against Invoice no: TT-0223-17 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0223-17 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	40,270	Record the Sale against Invoice no: TT-0223-17 Advans Pakistan Microfinance Bank
		TOTAL :	40,270	40,270	

Prepared By : Maha Waris Khan

Approved By : In Progress