

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2023

Voucher No : SJV-0223-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	3,400	0	Record the Sale against Invoice no: IOS-0223-3 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0223-3 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	3,400	Record the Sale against Invoice no: IOS-0223-3 Advans Pakistan Microfinance Bank
TOTAL :			3,400	3,400	

Prepared By : Maha Waris Khan

Approved By : In Progress