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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/04/2023</u>

Voucher No : <u>SJV-0423-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	19,800	0	Record the Sale against Invoice no: IOS-0423-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0423-1 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	19,800	Record the Sale against Invoice no: IOS-0423-1 Advans Pakistan Microfinance Bank
		TOTAL :	19,800	19,800	

Prepared By : Maha Waris Khan

Approved By : In Progress