

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 : 20/04/2023

Voucher No : <u>SJV-0423-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,400	0	Record the Sale against Invoice no: IOS-0423-3 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0423-3 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	4,400	Record the Sale against Invoice no: IOS-0423-3 Advans Pakistan Microfinance Bank
		TOTAL :	4,400	4,400	

Prepared By : Maha Waris Khan

Approved By : In Progress