

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2020

Voucher No : SJV-0820-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	4,950	0	Record the Sale against Invoice no: IOS-0820-2 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0820-2 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	4,950	Record the Sale against Invoice no: IOS-0820-2 Advans Pakistan Microfinance Bank
TOTAL :			4,950	4,950	

Prepared By : Maha Waris Khan

Approved By : In Progress