

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2023

Voucher No : SJV-0823-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	36,005	0	Record the Sale against Invoice no: TT-0823-4 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0823-4 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	36,005	Record the Sale against Invoice no: TT-0823-4 Advans Pakistan Microfinance Bank
TOTAL :			36,005	36,005	

Prepared By : Maha Waris Khan

Approved By : In Progress