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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/09/2023 Voucher No: <u>SJV-0923-152</u>

| S.#    | A/c code  | Particulars                       | Debit  | Credit | Narration  |
|--------|-----------|-----------------------------------|--------|--------|--|
| 1      | 100100140 | Advans Pakistan Microfinance Bank | 36,140 | 0      | Record the Sale against Invoice no: TT-0923-17 Advans Pakistan Microfinance Bank |
| 2      | 20010011  | Sales Tax Payable                 | 0      | 0      | Record the Sale against Invoice no: TT-0923-17 Advans Pakistan Microfinance Bank |
| 3      | 40010013  | Sales Revenue (TOS)               | 0      | 36,140 | Record the Sale against Invoice no: TT-0923-17 Advans Pakistan Microfinance Bank |
| TOTAL: |           |                                   | 36,140 | 36,140 |  |

Prepared By: Maha Waris Khan Approved By : In Progress