

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 : 21/01/2020

Voucher No : <u>SJV-0120-82</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|-------|--------|---|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 730 | 0 | Record the Sale against Invoice no: TT-0120-11 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0120-11 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 730 | Record the Sale against Invoice no: TT-0120-11 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 730 | 730 | |

Prepared By : Maha Waris Khan

Approved By : In Progress