

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/09/2024

Voucher No : SJV-0924-87

| S.#     | A/c code  | Particulars                       | Debit   | Credit  | Narration   |
|---------|-----------|-----------------------------------|---------|---------|---|
| 1       | 100100140 | Advans Pakistan Microfinance Bank | 594,440 | 0       | Record the Sale against Invoice no: TT-0924-1 Advans Pakistan Microfinance Bank |
| 2       | 20010011  | Sales Tax Payable                 | 0       | 0       | Record the Sale against Invoice no: TT-0924-1 Advans Pakistan Microfinance Bank |
| 3       | 40010013  | Sales Revenue (TOS)               | 0       | 594,440 | Record the Sale against Invoice no: TT-0924-1 Advans Pakistan Microfinance Bank |
| TOTAL : |           |                                   | 594,440 | 594,440 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress