

## 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 : 21/10/2024

Voucher No: SJV-1024-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	3,500	0	Record the Sale against Invoice no: IOS-1024-1 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-1024-1 Advans Pakistan Microfinance Bank
3	40010014	Sales Revenue (IOS)	0	3,500	Record the Sale against Invoice no: IOS-1024-1 Advans Pakistan Microfinance Bank
		TOTAL :	3,500	3,500	

Prepared By : Maha Waris Khan

Approved By : In Progress