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CSS Group Of Companies

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Journal Voucher

Transaction Date: 01/10/2024 Voucher No: <u>SJV-1024-170</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	18,180	0	Record the Sale against Invoice no: TT-1024-3 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1024-3 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	18,180	Record the Sale against Invoice no: TT-1024-3 Advans Pakistan Microfinance Bank
TOTAL:			18,180	18,180	

Prepared By: Maha Waris Khan Approved By : In Progress