

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : SJV-0125-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	1,800	0	Record the Sale against Invoice no: TT-0125-21 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0125-21 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	1,800	Record the Sale against Invoice no: TT-0125-21 Advans Pakistan Microfinance Bank
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress