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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/12/2020</u>

Voucher No : SJV-1220-102

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|-------|--------|---|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 9,200 | 0 | Record the Sale against Invoice no: TT-1220-15 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-1220-15 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 9,200 | Record the Sale against Invoice no: TT-1220-15 Advans Pakistan Microfinance Bank |
| | | TOTAL : | 9,200 | 9,200 | |

Prepared By : Maha Waris Khan

Approved By : In Progress