

## 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 : 25/12/2020

Voucher No : <u>SJV-1220-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	11,666	0	Record the Sale against Invoice no: TT-1220-8 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1220-8 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	11,666	Record the Sale against Invoice no: TT-1220-8 Advans Pakistan Microfinance Bank
		TOTAL :	11,666	11,666	

Prepared By : Maha Waris Khan

Approved By : In Progress