

## 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 : 02/02/2021

Voucher No : <u>SJV-0221-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	72,657	0	Record the Sale against Invoice no: TCSAS-0221-3 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,557	Record the Sale against Invoice no: TCSAS-0221-3 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	62,100	Record the Sale against Invoice no: TCSAS-0221-3 Specialized Autoparts Industries Pvt. Ltd.
		TOTAL :	72,657	72,657	

Prepared By : Maha Waris Khan

Approved By : In Progress