

## 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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0221-52

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/02/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001121	Hi Tech Lubricants Ltd.	3,276	0	Record the Sale against Invoice no: TCSAS-0221-30 Hi Tech
					Lubricants Ltd.
2	20010011	Sales Tax Payable	0	476	Record the Sale against Invoice no: TCSAS-0221-30 Hi Tech
					Lubricants Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-0221-30 Hi Tech
				Lubricants Ltd.	
		TOTAL :	3,276	3,276	

Prepared By : Maha Waris Khan

Approved By : In Progress