

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2021

Voucher No : <u>SJV-0321-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001117	Artistic Fabric & Garment Industries Pvt. Ltd.	25,272	0	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,672	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,600	Record the Sale against Invoice no: TCSAS-0321-23 Artistic Fabric & Garment Industries Pvt. Ltd.
		TOTAL :	25,272	25,272	

Prepared By : Maha Waris Khan

Approved By : In Progress