## 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: 29/03/2021 Voucher No: <u>SJV-0321-120</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	50,895	0	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	7,395	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	43,500	Record the Sale against Invoice no: TCSAS-0321-44 Bhanero
					Textile Mills Ltd
		TOTAL:	50,895	50,895	

Prepared By: Maha Waris Khan Approved By : In Progress