

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-0421-56

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/04/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	19,831	0	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	2,883	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	16,948	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning
		·			Ltd
		TOTAL :	19,831	19,831	

Prepared By : Maha Waris Khan

Approved By : In Progress