## 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: 02/06/2021 Voucher No: SJV-0621-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	11,466	0	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,666	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,800	Record the Sale against Invoice no: TCSAS-0621-3 Pakistan
				Beverage Ltd.	
		TOTAL:	11,466	11,466	

Prepared By: Maha Waris Khan Approved By : In Progress