## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: <u>16/08/2021</u> Voucher No: SJV-0821-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	16,731	0	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	2,431	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	14,300	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
TOTAL:			16,731	16,731	

Prepared By: Maha Waris Khan Approved By : In Progress