

## 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 : <u>13/10/2021</u>

Voucher No : <u>SJV-1021-56</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	34,868	0	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,068	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	29,800	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
		TOTAL :	34,868	34,868	

Prepared By : Maha Waris Khan

Approved By : In Progress