## 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: 06/12/2021 Voucher No: <u>SJV-1221-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	18,828	0	Record the Sale against Invoice no: TT-1221-2 Advans Pakistan  Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1221-2 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	18,828	Record the Sale against Invoice no: TT-1221-2 Advans Pakistan Microfinance Bank
TOTAL:			18,828	18,828	

Prepared By: Maha Waris Khan Approved By : In Progress