

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>14/01/2022</u>

Voucher No : <u>SJV-0122-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	9,828	0	Record the Sale against Invoice no: TCSAS-0122-28 Pakistan
					Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,428	Record the Sale against Invoice no: TCSAS-0122-28 Pakistan
					Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,400	Record the Sale against Invoice no: TCSAS-0122-28 Pakistan
					Beverage Ltd.
		TOTAL :	9,828	9,828	

Prepared By : Maha Waris Khan

Approved By : In Progress