

## 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-0122-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	8,307	0	Record the Sale against Invoice no: TCSAS-0122-26 Unibro
					Industries Ltd
2	20010011	Sales Tax Payable	0	1,207	Record the Sale against Invoice no: TCSAS-0122-26 Unibro
					Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	7,100	Record the Sale against Invoice no: TCSAS-0122-26 Unibro
					Industries Ltd
		TOTAL :	8,307	8,307	

Prepared By : Maha Waris Khan

Approved By : In Progress