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: 26/02/2022 Voucher No: SJV-0222-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	14,040	0	Record the Sale against Invoice no: TCSAS-0222-41 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-0222-41 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-0222-41 Hilal Foods
				Pvt. Ltd.	
		TOTAL:	14,040	14,040	

Prepared By: Maha Waris Khan Approved By : In Progress