

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 : 10/03/2022

Voucher No : <u>SJV-0322-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 7,956	0	Record the Sale against Invoice no: TCSAS-0322-18 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	1,156	Record the Sale against Invoice no: TCSAS-0322-18 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	6,800	Record the Sale against Invoice no: TCSAS-0322-18 Pakistan Kuwait Investment Company (Pvt.) Limited
		TOTAL :	7,956	7,956	

Prepared By : Maha Waris Khan

Approved By : In Progress