

## 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 : 15/03/2022

Voucher No : <u>SJV-0322-58</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	8,892	0	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,292	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,600	Record the Sale against Invoice no: TCSAS-0322-22 Pacific Delta Shipping Pvt. Ltd.
		TOTAL :	8,892	8,892	

Prepared By : Maha Waris Khan

Approved By : In Progress