## 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: 01/04/2022 Voucher No: SJV-0422-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	51,380	0	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
2	20010011	Sales Tax Payable	0	7,060	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	44,320	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
		TOTAL:	51,380	51,380	

Prepared By: Maha Waris Khan Approved By : In Progress