

## 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 : 21/05/2022

Voucher No : <u>SJV-0522-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	21,996	0	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	3,196	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	18,800	Record the Sale against Invoice no: TCSAS-0522-21 United King Food (Private) Limited
TOTAL :			21,996	21,996	

Prepared By : Maha Waris Khan

Approved By : In Progress