## 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: 06/06/2022 Voucher No: SJV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	35,159	0	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	5,109	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	30,050	Record the Sale against Invoice no: TCSAS-0622-19 Sicpa Ink
					Pakistan Pvt Ltd
		TOTAL:	35,159	35,159	

Prepared By: Maha Waris Khan Approved By : In Progress