## 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: 09/06/2022 Voucher No: SJV-0622-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	3,260	0	Record the Sale against Invoice no: CSaS-0622-11 Tata Best Foods
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-11 Tata Best Foods
					Ltd
3	40010012	Sales Revenue (CSS)	0	3,260	Record the Sale against Invoice no: CSaS-0622-11 Tata Best Foods
					Ltd
		TOTAL:	3,260	3,260	

Prepared By: Maha Waris Khan Approved By : In Progress