

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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0622-73

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/06/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	59,220	0	Record the Sale against Invoice no: TCSAS-0622-53 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	8,605	Record the Sale against Invoice no: TCSAS-0622-53 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	50,615	Record the Sale against Invoice no: TCSAS-0622-53 Faisal Spinning
					Ltd
		TOTAL :	59,220	59,220	

Prepared By : Maha Waris Khan

Approved By : In Progress