## 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: 22/09/2022 Voucher No: SJV-0922-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	13,572	0	Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	1,972	Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	11,600	Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning
					Ltd
		TOTAL:	13,572	13,572	

Prepared By: Maha Waris Khan Approved By : In Progress