

## 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 : <u>11/10/2022</u>

Voucher No : <u>SJV-1022-53</u>

| S.# | A/c code | Particulars          | Debit  | Credit | Narration   |
|-----|----------|----------------------|--------|--------|---|
| 1   | 10010019 | Faisal Spinning Ltd  | 77,889 | 0      | Record the Sale against Invoice no: TCSAS-1022-21 Faisal Spinning |
|     |          |                      |        |        | Ltd   |
| 2   | 20010011 | Sales Tax Payable    | 0      | 11,317 | Record the Sale against Invoice no: TCSAS-1022-21 Faisal Spinning |
|     |          |                      |        |        | Ltd   |
| 3   | 40010011 | Sales Revenue (TCSS) | 0      | 66,572 | Record the Sale against Invoice no: TCSAS-1022-21 Faisal Spinning |
|     |          |                      |        |        | Ltd   |
|     |          | TOTAL :              | 77,889 | 77,889 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress