## 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: 21/10/2022 Voucher No: SJV-1022-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	16,146	0	Record the Sale against Invoice no: TCSAS-1022-36 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,346	Record the Sale against Invoice no: TCSAS-1022-36 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	13,800	Record the Sale against Invoice no: TCSAS-1022-36 Crescent Steel and Allied Product Limited
TOTAL:			16,146	16,146	

Prepared By: Maha Waris Khan Approved By : In Progress