## 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: 11/11/2022 Voucher No: SJV-1122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	9,252	0	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,253	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,999	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt.
					Ltd.
		TOTAL:	9,252	9,252	

Prepared By: Maha Waris Khan Approved By : In Progress