

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 : 22/11/2022

Voucher No : <u>SJV-1122-55</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	3,510	0	Record the Sale against Invoice no: TCSAS-1122-33 Al Muqeet
					Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	510	Record the Sale against Invoice no: TCSAS-1122-33 Al Muqeet
					Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-1122-33 Al Muqeet
					Textile Pvt. Ltd.
		TOTAL :	3,510	3,510	

-

Prepared By : Maha Waris Khan

Approved By : In Progress