

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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-1122-60

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>16/11/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	34,515	0	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow
					Limited
2	20010011	Sales Tax Payable	0	5,015	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow
					Limited
3	40010011	Sales Revenue (TCSS)	0	29,500	Record the Sale against Invoice no: TCSAS-1122-29 Martin Dow
				Limited	
		TOTAL :	34,515	34,515	

Prepared By : Maha Waris Khan

Approved By : In Progress