

## 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 : 02/12/2022

Voucher No : <u>SJV-1222-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 3,276	0	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	476	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
		TOTAL :	3,276	3,276	

Prepared By : Maha Waris Khan

Approved By : In Progress