## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/12/2022 Voucher No: SJV-1222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	7,582	0	Record the Sale against Invoice no: TCSAS-1222-10 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	1,102	Record the Sale against Invoice no: TCSAS-1222-10 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	6,480	Record the Sale against Invoice no: TCSAS-1222-10 Security Paper
					Limited
		TOTAL:	7,582	7,582	

Prepared By: Maha Waris Khan Approved By : In Progress