

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-1222-15

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	30,642	0	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	4,452	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	26,190	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning
				Ltd	
		TOTAL :	30,642	30,642	

Prepared By : Maha Waris Khan

Approved By : In Progress