

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 : 09/12/2022

Voucher No : <u>SJV-1222-22</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---|-------|--------|--|
| 1 | 1001001220 | Pakistan International Container Terminal | 3,510 | 0 | Record the Sale against Invoice no: TCSAS-1222-24 Pakistan International Container Terminal |
| 2 | 20010011 | Sales Tax Payable | 0 | 510 | Record the Sale against Invoice no: TCSAS-1222-24 Pakistan International Container Terminal |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,000 | Record the Sale against Invoice no: TCSAS-1222-24 Pakistan International Container Terminal |
| | | TOTAL : | 3,510 | 3,510 | |

Prepared By : Maha Waris Khan

Approved By : In Progress