## 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: 23/12/2022 Voucher No: SJV-1222-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001230	W. Woodwards Pakistan Pvt. Ltd.	74,833	0	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	10,873	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	63,960	Record the Sale against Invoice no: TCSAS-1222-38 W. Woodwards Pakistan Pvt. Ltd.
	TOTAL:			74,833	

Prepared By: Maha Waris Khan Approved By : In Progress