## 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: 09/01/2023 Voucher No: SJV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,724	0	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	3,724	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning
					Ltd
		TOTAL:	3,724	3,724	

Prepared By: Maha Waris Khan Approved By : In Progress