

## 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 : <u>11/02/2023</u>

Voucher No : <u>SJV-0223-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	9,992	0	Record the Sale against Invoice no: TCSAS-0223-23 Master
				Changan Motors Ltd.	
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-0223-23 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,720	Record the Sale against Invoice no: TCSAS-0223-23 Master
					Changan Motors Ltd.
		TOTAL :	9,992	9,992	

Prepared By : Maha Waris Khan

Approved By : In Progress