

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>17/05/2023</u>

Voucher No : <u>SJV-0523-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	33,444	0	Record the Sale against Invoice no: TCSAS-0523-22 Deewan
					Farooque Motors
2	20010011	Sales Tax Payable	0	5,102	Record the Sale against Invoice no: TCSAS-0523-22 Deewan
					Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	28,342	Record the Sale against Invoice no: TCSAS-0523-22 Deewan
		·			Farooque Motors
		TOTAL :	33,444	33,444	

Prepared By : Maha Waris Khan

Approved By : In Progress