## 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: 04/07/2023 Voucher No: SJV-0723-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	1,080	0	Record the Sale against Invoice no: TCSAS-0723-5 Bhanero Textile
					Mills Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0723-5 Bhanero Textile
					Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	1,080	Record the Sale against Invoice no: TCSAS-0723-5 Bhanero Textile
					Mills Ltd
		TOTAL:	1,080	1,080	

Prepared By: Maha Waris Khan Approved By : In Progress