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: 26/10/2023 Voucher No: <u>SJV-1023-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Unity Foods Limited	85,432	0	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods
					Limited
2	20010011	Sales Tax Payable	0	13,032	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods
					Limited
3	40010011	Sales Revenue (TCSS)	0	72,400	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods
				Limited	
		TOTAL:	85,432	85,432	

Prepared By: Maha Waris Khan Approved By : In Progress