

## 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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0424-67

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>24/04/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	31,671	0	Record the Sale against Invoice no: TCSAS-0424-50 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	4,831	Record the Sale against Invoice no: TCSAS-0424-50 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	26,840	Record the Sale against Invoice no: TCSAS-0424-50 Faisal Spinning
					Ltd
		TOTAL :	31,671	31,671	

Prepared By : Maha Waris Khan

Approved By : In Progress