## 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: 09/05/2024 Voucher No: SJV-0524-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	84,535	0	Record the Sale against Invoice no: TCSAS-0524-17 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	12,895	Record the Sale against Invoice no: TCSAS-0524-17 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	71,640	Record the Sale against Invoice no: TCSAS-0524-17 Faisal Spinning
				Ltd	
		TOTAL:	84,535	84,535	

Prepared By: Maha Waris Khan Approved By : In Progress