## 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: 22/06/2024 Voucher No: SJV-0624-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	2,832	0	Record the Sale against Invoice no: TCSAS-0624-49 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0624-49 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0624-49 Faisal Spinning
					Ltd
		TOTAL:	2,832	2,832	

Prepared By: Maha Waris Khan Approved By : In Progress