## 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: 20/03/2021 Voucher No: SJV-0321-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	7,724	0	Record the Sale against Invoice no: TCSAS-0321-30 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0321-30 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	7,724	Record the Sale against Invoice no: TCSAS-0321-30 Artistic Denim Mills Limited
TOTAL:			7,724	7,724	

Prepared By: Maha Waris Khan Approved By : In Progress