## 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: 2/04/2021 Voucher No: SJV-0421-85

| S.#    | A/c code  | Particulars                       | Debit | Credit | Narration  |
|--------|-----------|-----------------------------------|-------|--------|--|
| 1      | 100100140 | Advans Pakistan Microfinance Bank | 8,795 | 0      | Record the Sale against Invoice no: TT-0421-2 Advans Pakistan  Microfinance Bank   |
| 2      | 20010011  | Sales Tax Payable                 | 0     | 0      | Record the Sale against Invoice no: TT-0421-2 Advans Pakistan Microfinance Bank    |
| 3      | 40010013  | Sales Revenue (TOS)               | 0     | 8,795  | Record the Sale against Invoice no: TT-0421-2 Advans Pakistan<br>Microfinance Bank |
| TOTAL: |           |                                   | 8,795 | 8,795  |  |

Prepared By: Maha Waris Khan Approved By : In Progress