

## 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 : 22/06/2021

Voucher No : <u>SJV-0621-51</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	590	0	Record the Sale against Invoice no: TCSAS-0621-30 Bhanero
				Textile Mills Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0621-30 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	590	Record the Sale against Invoice no: TCSAS-0621-30 Bhanero
				Textile Mills Ltd	
		TOTAL :	590	590	

Prepared By : Maha Waris Khan

Approved By : In Progress