

## 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: 09/08/2021 Voucher No : SJV-0821-18 S.# Debit Credit A/c code **Particulars** Narration 1001001133 Hilal Foods Pvt. Ltd. 19,656 0 Record the Sale against Invoice no: TCSAS-0821-10A Hilal Foods 1 Pvt. Ltd. 2 20010011 0 Sales Tax Payable 2,856 Record the Sale against Invoice no: TCSAS-0821-10A Hilal Foods Pvt. Ltd. 3 40010011 Sales Revenue (TCSS) 0 16,800 Record the Sale against Invoice no: TCSAS-0821-10A Hilal Foods Pvt. Ltd. TOTAL : 19,656 19,656

Prepared By : Maha Waris Khan

Approved By : In Progress