

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 : 07/05/2020

Voucher No : <u>SJV-0520-18</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	3,101	0	Record the Sale against Invoice no: TCSAS-0520-3 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	451	Record the Sale against Invoice no: TCSAS-0520-3 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	2,650	Record the Sale against Invoice no: TCSAS-0520-3 Crescent Steel and Allied Product Limited
		TOTAL :	3,101	3,101	

Prepared By : Maha Waris Khan

Approved By : In Progress