## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/05/2020 Voucher No: SJV-0520-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	6,309	0	Record the Sale against Invoice no: TCSAS-0520-5 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	917	Record the Sale against Invoice no: TCSAS-0520-5 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	5,392	Record the Sale against Invoice no: TCSAS-0520-5 Faisal Spinning
					Ltd
		TOTAL:	6,309	6,309	

Prepared By: Maha Waris Khan Approved By : In Progress