

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 : 01/06/2022

Voucher No : <u>SJV-0622-11</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------|--------|--|
| 1 | 100100190 | Dawood University Of Eng. & Technology | 7,020 | 0 | Record the Sale against Invoice no: TCSAS-0622-1 Dawood University Of Eng. & Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,020 | Record the Sale against Invoice no: TCSAS-0622-1 Dawood University Of Eng. & Technology |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 6,000 | Record the Sale against Invoice no: TCSAS-0622-1 Dawood University Of Eng. & Technology |
| | | TOTAL : | 7,020 | 7,020 | |

Prepared By : Maha Waris Khan

Approved By : In Progress