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: 07/07/2022 Voucher No: SJV-0722-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	9,360	0	Record the Sale against Invoice no: TCSAS-0722-11 Hilal Foods
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0722-11 Hilal Foods
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0722-11 Hilal Foods
					Pvt. Ltd.
		TOTAL:	9,360	9,360	

Prepared By: Maha Waris Khan Approved By : In Progress