## 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: 15/07/2020 Voucher No: SJV-0720-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	11,827	0	Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,182	Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,645	Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd.
		TOTAL:	11,827	11,827	

Prepared By: Maha Waris Khan Approved By : In Progress