

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 : <u>16/07/2020</u>

Voucher No : <u>SJV-0720-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	2,001	0	Record the Sale against Invoice no: TCSAS-0720-22 Loads Ltd.
2	20010011	Sales Tax Payable	0	291	Record the Sale against Invoice no: TCSAS-0720-22 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,710	Record the Sale against Invoice no: TCSAS-0720-22 Loads Ltd.
		TOTAL :	2,001	2,001	

_

Prepared By : Maha Waris Khan

Approved By : In Progress