

## 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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0523-79

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 26/05/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	13,452	0	Record the Sale against Invoice no: TCSAS-0523-41 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	2,052	Record the Sale against Invoice no: TCSAS-0523-41 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	11,400	Record the Sale against Invoice no: TCSAS-0523-41 Tata Textile
				Mills Limited	
		TOTAL :	13,452	13,452	

Prepared By : Maha Waris Khan

Approved By : In Progress