

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>31/08/2023</u>

Voucher No : <u>SJV-0823-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	7,670	0	Record the Sale against Invoice no: TCSAS-0823-60 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	1,170	Record the Sale against Invoice no: TCSAS-0823-60 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-0823-60 Crescent Steel and Allied Product Limited
		TOTAL :	7,670	7,670	

Prepared By : Maha Waris Khan

Approved By : In Progress