## 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: 13/10/2020 Voucher No: SJV-1020-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	54,992	0	Record the Sale against Invoice no: TCSAS-1020-31 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	7,992	Record the Sale against Invoice no: TCSAS-1020-31 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	47,000	Record the Sale against Invoice no: TCSAS-1020-31 JDW Sugar Mills Ltd. Unit-II
TOTAL :			54,992	54,992	

Prepared By: Maha Waris Khan Approved By : In Progress