

S.#

## 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

Particulars

## Journal Voucher

Debit

## Transaction Date : <u>11/12/2020</u>

A/c code

 Voucher No :
 SJV-1220-49

 Credit
 Narration

1	100100159	Security Paper Limited	14,461	0	Record the Sale against Invoice no: TCSAS-1220-14 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	2,101	Record the Sale against Invoice no: TCSAS-1220-14 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	12,360	Record the Sale against Invoice no: TCSAS-1220-14 Security Paper
				Limited	
		TOTAL :	14,461	14,461	

Prepared By : Maha Waris Khan

Approved By : In Progress