## 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: 30/01/2021 Voucher No: SJV-0121-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	1,568	0	Record the Sale against Invoice no: TT-0121-14 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0121-14 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	1,568	Record the Sale against Invoice no: TT-0121-14 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL:	1,568	1,568	

Prepared By: Maha Waris Khan Approved By : In Progress