

## 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>30/01/2021</u>

Voucher No : <u>SJV-0121-79</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	440	0	Record the Sale against Invoice no: TT-0121-15 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0121-15 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	440	Record the Sale against Invoice no: TT-0121-15 Nabiqasim
				Industries Pvt. Ltd.	
		TOTAL :	440	440	

Prepared By : Maha Waris Khan

Approved By : In Progress