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: 26/03/2021 Voucher No: SJV-0321-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	4,237	0	Record the Sale against Invoice no: TCSAS-0321-37 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	412	Record the Sale against Invoice no: TCSAS-0321-37 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	3,825	Record the Sale against Invoice no: TCSAS-0321-37 Security Paper
					Limited
		TOTAL:	4,237	4,237	

Prepared By: Maha Waris Khan Approved By : In Progress