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

	1.3		
lourna	$\mathbf{I} \mathbf{I} \mathbf{V}$	מוור/	ner

Transaction Date: 22/04/2021 Voucher No: SJV-0421-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	983	0	Record the Sale against Invoice no: TCSAS-0421-21 Faisal Spinning
			Ltd		
2	20010011	Sales Tax Payable	0	143	Record the Sale against Invoice no: TCSAS-0421-21 Faisal Spinning
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	840	Record the Sale against Invoice no: TCSAS-0421-21 Faisal Spinning
			Ltd		
		TOTAL:	983	983	

Prepared By: Maha Waris Khan Approved By : In Progress