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: 26/04/2021 Voucher No: SJV-0421-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	3,480	0	Record the Sale against Invoice no: TT-0421-12 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0421-12 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	3,480	Record the Sale against Invoice no: TT-0421-12 Nabiqasim
				Industries Pvt. Ltd.	
		TOTAL:	3,480	3,480	

Prepared By: Maha Waris Khan Approved By : In Progress