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: 24/05/2021 Voucher No: SJV-0521-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	43,875	0	Record the Sale against Invoice no: TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,375	Record the Sale against Invoice no: TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,500	Record the Sale against Invoice no: TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			43,875	43,875	

Prepared By: Maha Waris Khan Approved By : In Progress