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: 08/07/2021 Voucher No: SJV-0721-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	6,318	0	Record the Sale against Invoice no: TCSAS-0721-10 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-0721-10 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	5,400	Record the Sale against Invoice no: TCSAS-0721-10 Bhanero
					Textile Mills Ltd
		TOTAL:	6,318	6,318	

Prepared By: Maha Waris Khan Approved By : In Progress