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: 31/08/2021 Voucher No: JV-0821-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	4,650	0	Record Misc Expenses Incurred by AH in Aug-2021
2	500100216	Telephone Expenses (TCSS)	3,340	0	Record Misc Expenses Incurred by AH in Aug-2021
3	50010028	Internet Expenses (TCSS)	1,600	0	Record Misc Expenses Incurred by AH in Aug-2021
4	20010011	Sales Tax Payable	10,687	0	Record Misc Expenses Incurred by AH in Aug-2021
5	20020011	Due from Kashif Hussain	0	20,277	Record Misc Expenses Incurred by AH in Aug-2021
		TOTAL:	20,277	20,277	

Prepared By: Maha Waris Khan Approved By : In Progress