## 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	$\mathbf{I} \mathbf{V}$	מוור/	ner

Transaction Date: 03/11/2021 Voucher No: SJV-1121-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	0	0	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills
			Pvt. Ltd.		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills
			Pvt. Ltd.		
3	40010011	Sales Revenue (TCSS)	0	0	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills
			Pvt. Ltd.		
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By : In Progress