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: 27/11/2021 Voucher No: SJV-1121-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	2,934	0	Record the Sale against Invoice no: CSaS-1121-54 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-54 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	2,934	Record the Sale against Invoice no: CSaS-1121-54 Tata Textile
				Mills Limited	
		TOTAL:	2,934	2,934	

Prepared By: Maha Waris Khan Approved By : In Progress