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: 13/11/2021 Voucher No: SJV-1121-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	36,735	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
2	20010011	Sales Tax Payable	0	4,111	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
3	100100139	Loads Ltd.	40,846	0	Record the Sale against Invoice no: TCSAS-1121-28 Loads Ltd.
		TOTAL:	40,846	40,846	

Prepared By: Maha Waris Khan Approved By : In Progress