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: 01/12/2021 Voucher No: SJV-1221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	35,100	0	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,100	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,000	Record the Sale against Invoice no: TCSAS-1221-1 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			35,100	35,100	

Prepared By: Maha Waris Khan Approved By : In Progress