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: 18/12/2021 Voucher No: SJV-1221-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	5,111	0	Record the Sale against Invoice no: CSaS-1221-26 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-26 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	5,111	Record the Sale against Invoice no: CSaS-1221-26 Tata Textile
					Mills Limited
		TOTAL:	5,111	5,111	

Prepared By: Maha Waris Khan Approved By : In Progress