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: 13/01/2022 Voucher No: SJV-0122-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	41,388	0	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
2	20010011	Sales Tax Payable	0	3,904	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,484	Record the Sale against Invoice no: TCSAS-0122-22 Loads Ltd.
		TOTAL:	41,388	41,388	

Prepared By: Maha Waris Khan Approved By : In Progress