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



y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/01/2022 Voucher No: SJV-0122-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	19,188	0	Record the Sale against Invoice no: TCSAS-0122-56 Pakistan
					Cables Limited
2	20010011	Sales Tax Payable	0	2,788	Record the Sale against Invoice no: TCSAS-0122-56 Pakistan
					Cables Limited
3	40010011	Sales Revenue (TCSS)	0	16,400	Record the Sale against Invoice no: TCSAS-0122-56 Pakistan
				Cables Limited	
		TOTAL:	19,188	19,188	

Prepared By: Maha Waris Khan Approved By : In Progress