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: 16/08/2022 Voucher No: SJV-0822-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	75,432	0	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	3,332	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	72,100	Record the Sale against Invoice no: TCSAS-0822-26 DHL Pakistan
					Ltd
		TOTAL:	75,432	75,432	

Prepared By: Maha Waris Khan Approved By : In Progress