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: 22/07/2022 Voucher No: SJV-0722-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	44,426	0	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy
					Limited
2	20010011	Sales Tax Payable	0	6,456	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy
					Limited
3	40010011	Sales Revenue (TCSS)	0	37,970	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy
				Limited	
		TOTAL:	44,426	44,426	

Prepared By: Maha Waris Khan Approved By : In Progress