## 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

	1.3		1
lourna	H V	מוור	ner

Transaction Date: 22/09/2022 Voucher No: SJV-0922-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	275	0	Record the Sale against Invoice no: TCSAS-0922-38 Faisal Spinning
			Ltd		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0922-38 Faisal Spinning
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	275	Record the Sale against Invoice no: TCSAS-0922-38 Faisal Spinning
					Ltd
		TOTAL:	275	275	

Prepared By: Maha Waris Khan Approved By : In Progress