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: 06/10/2022 Voucher No: SJV-1022-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	39,174	0	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	1,744	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
3	40010011	Sales Revenue (TCSS)	0	37,430	Record the Sale against Invoice no: TCSAS-1022-11 Western Textile Industries (Pvt) LTD
TOTAL:			39,174	39,174	

Prepared By: Maha Waris Khan Approved By : In Progress