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-1022-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	5,616	0	Record the Sale against Invoice no: TCSAS-1022-10 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-1022-10 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-1022-10 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			5,616	5,616	

Prepared By: Maha Waris Khan Approved By : In Progress