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: 18/10/2022 Voucher No: SJV-1022-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001222	Oula Pvt. Ltd.	2,574	0	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
2	20010011	Sales Tax Payable	0	374	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,200	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
		TOTAL:	2,574	2,574	

Prepared By: Maha Waris Khan Approved By : In Progress