## 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: 27/12/2022 Voucher No: SJV-1222-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	7,605	0	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,105	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-1222-42 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			7,605	7,605	

Prepared By: Maha Waris Khan Approved By : In Progress