## 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: 04/01/2023 Voucher No: SJV-0123-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	35,379	0	Record the Sale against Invoice no: TT-0123-4 Advans Pakistan  Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0123-4 Advans Pakistan  Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	35,379	Record the Sale against Invoice no: TT-0123-4 Advans Pakistan Microfinance Bank
TOTAL:			35,379	35,379	

Prepared By: Maha Waris Khan Approved By : In Progress