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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

	OURDA	Wouchor	
J.	UUIII a	l Voucher	

Transaction Date: 08/02/2023 Voucher No: SJV-0223-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	105,359	0	Record the Sale against Invoice no: TCSAS-0223-14 Faisal Spinning
			Ltd		
2	20010011	Sales Tax Payable	0	15,309	Record the Sale against Invoice no: TCSAS-0223-14 Faisal Spinning
			Ltd		
3	40010011	Sales Revenue (TCSS)	0	90,050	Record the Sale against Invoice no: TCSAS-0223-14 Faisal Spinning
			Ltd		
		TOTAL:	105,359	105,359	

Prepared By: Maha Waris Khan Approved By : In Progress