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: 28/03/2023 Voucher No: SJV-0323-98

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|--------|--------|--|
| 1 | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 26,904 | 0 | Record the Sale against Invoice no: TCSAS-0323-41 Specialized Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,104 | Record the Sale against Invoice no: TCSAS-0323-41 Specialized Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 22,800 | Record the Sale against Invoice no: TCSAS-0323-41 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL: | | | 26,904 | 26,904 | |

Prepared By: Maha Waris Khan Approved By : In Progress