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

Journal Voucher

Transaction Date: 04/08/2020 Voucher No: SJV-0820-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	1,425	Record the Sale against Invoice no: TCSAS-0820-1 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	242	Record the Sale against Invoice no: TCSAS-0820-1 Hamdard Laboratories (Waqf) Pakistan
3	100100116	Hamdard Laboratories (Waqf) Pakistan	1,667	0	Record the Sale against Invoice no: TCSAS-0820-1 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			1,667	1,667	

Prepared By: Maha Waris Khan Approved By : In Progress