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: 29/05/2023 Voucher No: SJV-0523-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	10,090	0	Record the Sale against Invoice no: TCSAS-0523-43 Expeditors
2	20010011	Sales Tax Payable	0	1,539	Record the Sale against Invoice no: TCSAS-0523-43 Expeditors
3	40010011	Sales Revenue (TCSS)	0	8,551	Record the Sale against Invoice no: TCSAS-0523-43 Expeditors
		TOTAL:	10,090	10,090	

Prepared By: Maha Waris Khan Approved By : In Progress