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: 08/06/2023 Voucher No: SJV-0623-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------|-------|--------|---|
| 1 | 100100110 | Bhanero Textile Mills Ltd | 1,620 | 0 | Record the Sale against Invoice no: TCSAS-0623-10 Bhanero |
| | | | | | Textile Mills Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0623-10 Bhanero |
| | | | | | Textile Mills Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,620 | Record the Sale against Invoice no: TCSAS-0623-10 Bhanero |
| | | | | | Textile Mills Ltd |
| | | TOTAL: | 1,620 | 1,620 | |

Prepared By: Maha Waris Khan Approved By : In Progress