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: 16/06/2023 Voucher No: SJV-0623-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	11,896	0	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,815	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,081	Record the Sale against Invoice no: TCSAS-0623-21 Multiple Autoparts Industries Pvt. Ltd.
TOTAL:			11,896	11,896	

Prepared By: Maha Waris Khan Approved By : In Progress