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: 06/07/2023 Voucher No: SJV-0723-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	424,800	0	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	64,800	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	360,000	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL:			424,800	424,800	

Prepared By: Maha Waris Khan Approved By : In Progress