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: 19/07/2023 Voucher No: SJV-0723-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	5,699	0	Record the Sale against Invoice no: TCSAS-0723-43 Deewan
					Farooque Motors
2	20010011	Sales Tax Payable	0	869	Record the Sale against Invoice no: TCSAS-0723-43 Deewan
					Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	4,830	Record the Sale against Invoice no: TCSAS-0723-43 Deewan
					Farooque Motors
		TOTAL:	5,699	5,699	

Prepared By: Maha Waris Khan Approved By : In Progress