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: 20/07/2023 Voucher No: SJV-0723-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	211,279	0	Record the Sale against Invoice no: TCSAS-0723-49 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	32,229	Record the Sale against Invoice no: TCSAS-0723-49 Tata Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	179,050	Record the Sale against Invoice no: TCSAS-0723-49 Tata Textile
					Mills Limited
		TOTAL:	211,279	211,279	

Prepared By: Maha Waris Khan Approved By : In Progress