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: 09/08/2023 Voucher No: <u>SJV-0823-146</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-----------------------------------|--------|--------|---|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 14,350 | 0 | Record the Sale against Invoice no: TT-0823-17 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0823-17 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 14,350 | Record the Sale against Invoice no: TT-0823-17 Advans Pakistan Microfinance Bank |
| TOTAL: | | | 14,350 | 14,350 | |

Prepared By: Maha Waris Khan Approved By : In Progress