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: 07/09/2023 Voucher No: SJV-0923-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	55,011	0	Record the Sale against Invoice no: TCSAS-0923-16 Avanza
					Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	8,391	Record the Sale against Invoice no: TCSAS-0923-16 Avanza
					Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	46,620	Record the Sale against Invoice no: TCSAS-0923-16 Avanza
				Solutions Pvt Ltd	
		TOTAL:	55,011	55,011	

Prepared By: Maha Waris Khan Approved By : In Progress