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: 20/10/2023 Voucher No: SJV-1023-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001171	Paxar Pakistan (Pvt) Ltd.	14,160	0	Record the Sale against Invoice no: TCSAS-1023-47 Paxar Pakistan
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	2,160	Record the Sale against Invoice no: TCSAS-1023-47 Paxar Pakistan
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-1023-47 Paxar Pakistan
					(Pvt) Ltd.
		TOTAL:	14,160	14,160	

Prepared By: Maha Waris Khan Approved By : In Progress