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: 10/11/2023 Voucher No: SJV-1123-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	15,930	0	Record the Sale against Invoice no: TCSAS-1123-13 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,430	Record the Sale against Invoice no: TCSAS-1123-13 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	13,500	Record the Sale against Invoice no: TCSAS-1123-13 Bhanero
					Textile Mills Ltd
		TOTAL:	15,930	15,930	

Prepared By: Maha Waris Khan Approved By : In Progress