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: 15/12/2023 Voucher No: SJV-1223-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001265	THB Global	38,085	0	Record the Sale against Invoice no: CSaS-1223-29 THB Global
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-29 THB Global
3	40010012	Sales Revenue (CSS)	0	38,085	Record the Sale against Invoice no: CSaS-1223-29 THB Global
		TOTAL:	38,085	38,085	

Prepared By: Maha Waris Khan Approved By : In Progress