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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/11/2023 Voucher No: JV-1123-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	349,152	0	Record Reconciliation of Sales Tax Payabal and Receivables as on
					Nov-23
2	10010021	Sales Tax Receivables	93,660	0	Record Reconciliation of Sales Tax Payabal and Receivables as on
					Nov-23
3	40020011	Other Income (TCSS)	0	442,812	Record Reconciliation of Sales Tax Payabal and Receivables as on
				Nov-23	
		TOTAL:	442,812	442,812	

Prepared By: Maha Waris Khan Approved By : In Progress