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

Transaction Date: 12/06/2024

was founded in 2015 as a Supply Chain Management Company

Journal Voucher		
	Voucher No :	SJV-0624-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	48,812	0	Record the Sale against Invoice no: TCSAS-0624-28 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	7,447	Record the Sale against Invoice no: TCSAS-0624-28 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	41,365	Record the Sale against Invoice no: TCSAS-0624-28 UBL Funds
			Managers Ltd.		
		TOTAL:	48,812	48,812	

Prepared By: Approved By : In Progress