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: 16/01/2025 Voucher No: SJV-0125-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	144,267	0	Record the Sale against Invoice no: TCSAS-0125-25 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	22,007	Record the Sale against Invoice no: TCSAS-0125-25 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	122,260	Record the Sale against Invoice no: TCSAS-0125-25 Bhanero
				Textile Mills Ltd	
		TOTAL:	144,267	144,267	

Prepared By: Maha Waris Khan Approved By : In Progress