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: 28/12/2020 Voucher No: SJV-1220-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,872	0	Record the Sale against Invoice no: TCSAS-1220-60 Loads Ltd.
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-1220-60 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,600	Record the Sale against Invoice no: TCSAS-1220-60 Loads Ltd.
		TOTAL:	1,872	1,872	

Prepared By: Maha Waris Khan Approved By : In Progress