

## 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 : <u>17/03/2021</u>

Voucher No : SJV-0321-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	2,240	0	Record the Sale against Invoice no: TT-0321-18 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0321-18 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	2,240	Record the Sale against Invoice no: TT-0321-18 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL :	2,240	2,240	

Prepared By : Maha Waris Khan

Approved By : In Progress