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: 08/04/2021 Voucher No: SJV-0421-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	38,239	0	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
2	20010011	Sales Tax Payable	0	3,654	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
3	40010011	Sales Revenue (TCSS)	0	34,585	Record the Sale against Invoice no: TCSAS-0421-10 Artistic Denim Mills Limited
TOTAL:			38,239	38,239	

Prepared By: Maha Waris Khan Approved By : In Progress