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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/05/2021 Voucher No: SJV-0521-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001115	Artistic Denim Mills Limited	32,661	0	Record the Sale against Invoice no: TCSAS-0521-9 Artistic Denim
					Mills Limited
2	20010011	Sales Tax Payable	0	3,439	Record the Sale against Invoice no: TCSAS-0521-9 Artistic Denim
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	29,222	Record the Sale against Invoice no: TCSAS-0521-9 Artistic Denim
					Mills Limited
		TOTAL:	32,661	32,661	

Prepared By: Maha Waris Khan Approved By : In Progress