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: 03/03/2020 Voucher No: SJV-0320-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	13,257	0	Record the Sale against Invoice no: TCSAS-0320-7 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	1,927	Record the Sale against Invoice no: TCSAS-0320-7 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	11,330	Record the Sale against Invoice no: TCSAS-0320-7 Security Paper
					Limited
		TOTAL:	13,257	13,257	

Prepared By: Maha Waris Khan Approved By : In Progress