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: 24-01-2020 Voucher No: SJV-0120-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,991	0	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	750	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	5,241	Record the Sale against Invoice no: TCSAS-0120-5 Total Parco
					Pakistan Ltd
		TOTAL:	5,991	5,991	

Prepared By: Maha Waris Khan Approved By : In Progress