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: 09/03/2020 Voucher No: SJV-0320-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	14,976	0	Record the Sale against Invoice no: TCSAS-0320-9 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	2,176	Record the Sale against Invoice no: TCSAS-0320-9 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,800	Record the Sale against Invoice no: TCSAS-0320-9 Tapal Tea Pvt.
				Ltd.	
		TOTAL:	14,976	14,976	

Prepared By: Maha Waris Khan Approved By : In Progress