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: 22/09/2021 Voucher No: SJV-0921-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	19,852	0	Record the Sale against Invoice no: CSaS-0921-31 Al Muqeet
					Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-31 Al Muqeet
					Textile Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	19,852	Record the Sale against Invoice no: CSaS-0921-31 Al Muqeet
					Textile Pvt. Ltd.
		TOTAL:	19,852	19,852	

Prepared By: Maha Waris Khan Approved By : In Progress