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: 08/12/2021 Voucher No: SJV-1221-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001146	Tata Textile Mills Limited	870	0	Record the Sale against Invoice no: CSaS-1221-10 Tata Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-10 Tata Textile
					Mills Limited
3	40010012	Sales Revenue (CSS)	0	870	Record the Sale against Invoice no: CSaS-1221-10 Tata Textile
				Mills Limited	
		TOTAL:	870	870	

Prepared By: Maha Waris Khan Approved By : In Progress