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: 28/01/2022 Voucher No: SJV-0122-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100110	Bhanero Textile Mills Ltd	14,742	0	Record the Sale against Invoice no: TCSAS-0122-51 Bhanero
					Textile Mills Ltd
2	20010011	Sales Tax Payable	0	2,142	Record the Sale against Invoice no: TCSAS-0122-51 Bhanero
					Textile Mills Ltd
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-0122-51 Bhanero
					Textile Mills Ltd
		TOTAL:	14,742	14,742	

Prepared By: Maha Waris Khan Approved By : In Progress