## 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: 09/03/2022 Voucher No: SJV-0322-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	66,339	0	Record the Sale against Invoice no: TCSAS-0322-15 Unibro
					Industries Ltd
2	20010011	Sales Tax Payable	0	9,639	Record the Sale against Invoice no: TCSAS-0322-15 Unibro
					Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	56,700	Record the Sale against Invoice no: TCSAS-0322-15 Unibro
					Industries Ltd
		TOTAL:	66,339	66,339	

Prepared By: Maha Waris Khan Approved By : In Progress