## 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

		,	
lourna			nor
	l v		

Transaction Date: 19/05/2020 Voucher No: SJV-0520-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	2,808	0	Record the Sale against Invoice no: TCSAS-0520-4 Total Parco
			Pakistan Ltd		
2	20010011	Sales Tax Payable	0	408	Record the Sale against Invoice no: TCSAS-0520-4 Total Parco
			Pakistan Ltd		
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0520-4 Total Parco
					Pakistan Ltd
		TOTAL:	2,808	2,808	

Prepared By: Maha Waris Khan Approved By : In Progress