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

| | 1.3 | | 1 |
|--------|-----|------|-----|
| lourna | H V | מוור | ner |
| | | | |

Transaction Date: 30/01/2020 Voucher No: SJV-0120-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|-------|--------|------------------------------------------------------------------|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 250 | Record the Sale against Invoice no: TCSAS-0120-46 Tapal Tea Pvt. |
| | | | Ltd. | | |
| 2 | 20010011 | Sales Tax Payable | 0 | 43 | Record the Sale against Invoice no: TCSAS-0120-46 Tapal Tea Pvt. |
| | | | Ltd. | | |
| 3 | 10010018 | Tapal Tea Pvt. Ltd. | 293 | 0 | Record the Sale against Invoice no: TCSAS-0120-46 Tapal Tea Pvt. |
| | | | Ltd. | | |
| | | TOTAL: | 293 | 293 | |

Prepared By: Maha Waris Khan Approved By : In Progress