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: 15/07/2020 Voucher No: SJV-0720-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	28,694	0	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,169	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,525	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	28,694	28,694	

Prepared By: Maha Waris Khan Approved By : In Progress