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: 07/11/2022 Voucher No: SJV-1122-124

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|-----------------------------------|--------|--------|--|
| 1 | 100100140 | Advans Pakistan Microfinance Bank | 49,950 | 0 | Record the Sale against Invoice no: TT-1122-9 Advans Pakistan Microfinance Bank |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-1122-9 Advans Pakistan Microfinance Bank |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 49,950 | Record the Sale against Invoice no: TT-1122-9 Advans Pakistan Microfinance Bank |
| TOTAL: | | | 49,950 | 49,950 | |

Prepared By: Maha Waris Khan Approved By : In Progress