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: 17/01/2020 Voucher No: SJV-0120-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	3,528	0	Record the Sale against Invoice no: TCSAS-0120-48 Tapal Tea Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	513	Record the Sale against Invoice no: TCSAS-0120-48 Tapal Tea Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,015	Record the Sale against Invoice no: TCSAS-0120-48 Tapal Tea Pvt.
					Ltd.
		TOTAL:	3,528	3,528	

Prepared By: Maha Waris Khan Approved By : In Progress