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: 03/02/2023 Voucher No: SJV-0223-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	18,720	0	Record the Sale against Invoice no: TCSAS-0223-7 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,720	Record the Sale against Invoice no: TCSAS-0223-7 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0223-7 Total Parco
					Pakistan Ltd
		TOTAL:	18,720	18,720	

Prepared By: Maha Waris Khan Approved By : In Progress