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: 07/06/2023 Voucher No: SJV-0623-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	56,640	0	Record the Sale against Invoice no: TCSAS-0623-7 UM Enterprises
2	20010011	Sales Tax Payable	0	8,640	Record the Sale against Invoice no: TCSAS-0623-7 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	48,000	Record the Sale against Invoice no: TCSAS-0623-7 UM Enterprises
		TOTAL:	56,640	56,640	

Prepared By: Maha Waris Khan Approved By : In Progress