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: 22/08/2023 Voucher No: SJV-0823-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001264	Ghandhara Nissan Limited	46,020	0	Record the Sale against Invoice no: TCSAS-0823-39 Ghandhara
					Nissan Limited
2	20010011	Sales Tax Payable	0	7,020	Record the Sale against Invoice no: TCSAS-0823-39 Ghandhara
					Nissan Limited
3	40010011	Sales Revenue (TCSS)	0	39,000	Record the Sale against Invoice no: TCSAS-0823-39 Ghandhara
					Nissan Limited
		TOTAL:	46,020	46,020	

Prepared By: Maha Waris Khan Approved By : In Progress