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: 18/08/2023 Voucher No: <u>SJV-0823-150</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	37,730	0	Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	37,730	Record the Sale against Invoice no: TT-0823-21 Advans Pakistan Microfinance Bank
TOTAL:			37,730	37,730	

Prepared By: Maha Waris Khan Approved By : In Progress