## 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

OURDO	Vouch	OF
		er.

Transaction Date: 02/09/2020 Voucher No: SJV-0920-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	203,200	0	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart
			Institute		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart
			Institute		
3	40010011	Sales Revenue (TCSS)	0	203,200	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart
			Institute		
		TOTAL:	203,200	203,200	

Prepared By: Maha Waris Khan Approved By : In Progress