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: 15/11/2023 Voucher No: SJV-1123-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100138	UBL Funds Managers Ltd.	2,124	0	Record the Sale against Invoice no: TCSAS-1123-25 UBL Funds
					Managers Ltd.
2	20010011	Sales Tax Payable	0	324	Record the Sale against Invoice no: TCSAS-1123-25 UBL Funds
					Managers Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-1123-25 UBL Funds
				Managers Ltd.	
		TOTAL:	2,124	2,124	

Prepared By: Maha Waris Khan Approved By : In Progress