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: 18/05/2024 Voucher No: SJV-0524-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	19,765	0	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,015	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	16,750	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			19,765	19,765	

Prepared By: Maha Waris Khan Approved By : In Progress