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

Journal Voucher

Transaction Date: 19/11/2020 Voucher No: SJV-1120-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	17,270	0	Record the Sale against Invoice no: TT-1120-10 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1120-10 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	17,270	Record the Sale against Invoice no: TT-1120-10 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL:	17,270	17,270	

Prepared By: Maha Waris Khan Approved By : In Progress