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: 06/11/2020 Voucher No: <u>SJV-1120-126</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning
					Ltd
2	40010011	Sales Revenue (TCSS)	0	192	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning
					Ltd
3	10010019	Faisal Spinning Ltd	192	0	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning
					Ltd
		TOTAL:	192	192	

Prepared By: Maha Waris Khan Approved By : In Progress