## 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: 06/03/2021 Voucher No: SJV-0321-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndati <b>29</b> ,106	0	Record the Sale against Invoice no: TCSAS-0321-6 The Aga Khan  Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0321-6 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	29,106	Record the Sale against Invoice no: TCSAS-0321-6 The Aga Khan Hospital and Medical College Foundation
TOTAL:			29,106	29,106	

Prepared By: Maha Waris Khan Approved By : In Progress