

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 : 24/06/2022

Voucher No: SJV-0622-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001145	Sindh Integrated Emergency & Health Services	22,448	0	Record the Sale against Invoice no: TCSAS-0622-51 Sindh Integrated Emergency & Health Services
2	20010011	Sales Tax Payable	0	3,199	Record the Sale against Invoice no: TCSAS-0622-51 Sindh Integrated Emergency & Health Services
3	40010011	Sales Revenue (TCSS)	0	19,249	Record the Sale against Invoice no: TCSAS-0622-51 Sindh Integrated Emergency & Health Services
TOTAL :				22,448	

Prepared By : Maha Waris Khan

Approved By : In Progress