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: 01/03/2023 Voucher No: SJV-0323-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	3,304	0	Record the Sale against Invoice no: TCSAS-0323-2 Gerrys
					International
2	20010011	Sales Tax Payable	0	504	Record the Sale against Invoice no: TCSAS-0323-2 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-0323-2 Gerrys
					International
		TOTAL:	3,304	3,304	

Prepared By: Maha Waris Khan Approved By : In Progress