## 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: 10/10/2023 Voucher No: SJV-1023-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	55,224	0	Record the Sale against Invoice no: TCSAS-1023-21 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	8,424	Record the Sale against Invoice no: TCSAS-1023-21 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	46,800	Record the Sale against Invoice no: TCSAS-1023-21 Medical
					Supply Corporation
		TOTAL:	55,224	55,224	

Prepared By: Maha Waris Khan Approved By : In Progress