## 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: 10/01/2024 Voucher No: SJV-0124-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	88,264	0	Record the Sale against Invoice no: TCSAS-0124-30 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	13,464	Record the Sale against Invoice no: TCSAS-0124-30 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	74,800	Record the Sale against Invoice no: TCSAS-0124-30 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	88,264	88,264	

Prepared By: Maha Waris Khan Approved By : In Progress