

## 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 : 24/01/2024

Voucher No : SJV-0124-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	31,536	0	Record the Sale against Invoice no: TCSAS-0124-76 Multinet
					Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,811	Record the Sale against Invoice no: TCSAS-0124-76 Multinet
					Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,725	Record the Sale against Invoice no: TCSAS-0124-76 Multinet
		·			Pakistan Pvt. Ltd.
		TOTAL :	31,536	31,536	

Prepared By : Maha Waris Khan

Approved By : In Progress