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: 12/02/2024 Voucher No: SJV-0224-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	38,780	0	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	5,916	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	32,864	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
TOTAL:			38,780	38,780	

Prepared By: Maha Waris Khan Approved By : In Progress