## 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: 29/02/2024 Voucher No: SJV-0224-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	68,367	0	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	10,429	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	57,938	Record the Sale against Invoice no: TCSAS-0224-82 Mustaqim  Dyeing and Printing Ind. Pvt. Ltd
TOTAL:			68,367	68,367	

Prepared By: Maha Waris Khan Approved By : In Progress