## 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





## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/04/2024 Voucher No: SJV-0424-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	15,340	0	Record the Sale against Invoice no: TCSAS-0424-10 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	2,340	Record the Sale against Invoice no: TCSAS-0424-10 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	13,000	Record the Sale against Invoice no: TCSAS-0424-10 Medical
					Supply Corporation
		TOTAL:	15,340	15,340	

Prepared By: Maha Waris Khan Approved By : In Progress