

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: 04/04/2024 Voucher No : SJV-0424-14 S.# Debit Credit A/c code **Particulars** Narration 1001001240 Gerrys International 28,910 0 Record the Sale against Invoice no: TCSAS-0424-19 Gerrys 1 International 2 20010011 0 Sales Tax Payable 4,410 Record the Sale against Invoice no: TCSAS-0424-19 Gerrys International 3 40010011 Sales Revenue (TCSS) 0 24,500 Record the Sale against Invoice no: TCSAS-0424-19 Gerrys International TOTAL : 28,910 28,910

Prepared By : Maha Waris Khan

Approved By : In Progress