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: 25/05/2024 Voucher No: SJV-0524-96

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------|-------|--------|--|
| 1 | 1001001169 | Gerrys Dnata | 8,892 | 0 | Record the Sale against Invoice no: TCSAS-0524-70 Gerrys Dnata |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,356 | Record the Sale against Invoice no: TCSAS-0524-70 Gerrys Dnata |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 7,536 | Record the Sale against Invoice no: TCSAS-0524-70 Gerrys Dnata |
| | | TOTAL: | 8,892 | 8,892 | |

Prepared By: Maha Waris Khan Approved By : In Progress