

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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0624-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	50,704	0	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,734	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	42,970	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan
				Pvt. Ltd.	
		TOTAL :	50,704	50,704	

Prepared By : Maha Waris Khan

Approved By : In Progress