

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-0624-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/06/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	44,085	0	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	6,725	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,360	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt.
					Ltd.
		TOTAL :	44,085	44,085	

Prepared By : Maha Waris Khan

Approved By : In Progress