## 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: 29/07/2024 Voucher No: SJV-0724-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	1,133	0	Record the Sale against Invoice no: TCSAS-0724-77 Lucky Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	173	Record the Sale against Invoice no: TCSAS-0724-77 Lucky Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	960	Record the Sale against Invoice no: TCSAS-0724-77 Lucky Textile
					Mills Limited
		TOTAL:	1,133	1,133	

Prepared By: Maha Waris Khan Approved By : In Progress