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





y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/03/2022 Voucher No: SJV-0322-96

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------|---------|---------|---|
| 1 | 100100182 | Tabba Heart Institute | 288,464 | 0 | Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart |
| | | | | | Institute |
| 2 | 20010011 | Sales Tax Payable | 0 | 41,914 | Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart |
| | | | | | Institute |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 246,550 | Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart |
| | | | | | Institute |
| | | TOTAL: | 288,464 | 288,464 | |

Prepared By: Maha Waris Khan Approved By : In Progress