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: 22/08/2022 Voucher No: <u>SJV-0822-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	30,852	0	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	30,852	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney
					Centre
		TOTAL:	30,852	30,852	

Prepared By: Maha Waris Khan Approved By : In Progress