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: 30/09/2022 Voucher No: SJV-0922-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	61,838	0	Record the Sale against Invoice no: TCSAS-0922-48 Usman
					Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0922-48 Usman
					Memorial Hospital
3	40010011	Sales Revenue (TCSS)	0	61,838	Record the Sale against Invoice no: TCSAS-0922-48 Usman
					Memorial Hospital
		TOTAL:	61,838	61,838	

Prepared By: Maha Waris Khan Approved By : In Progress