

## 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 : 23/05/2023

Voucher No : <u>SJV-0523-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	38,940	0	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
2	20010011	Sales Tax Payable	0	5,940	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	33,000	Record the Sale against Invoice no: TCSAS-0523-31 Galaxy Pharma
		TOTAL :	38,940	38,940	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress