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: 26/07/2023 Voucher No: SJV-0723-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	363,157	0	Record the Sale against Invoice no: TCSAS-0723-69 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	55,397	Record the Sale against Invoice no: TCSAS-0723-69 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	307,760	Record the Sale against Invoice no: TCSAS-0723-69 Medical
					Supply Corporation
		TOTAL:	363,157	363,157	

Prepared By: Maha Waris Khan Approved By : In Progress