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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/09/2023 Voucher No: SJV-0923-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001224	Galaxy Pharma	6,608	0	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
2	20010011	Sales Tax Payable	0	1,008	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-0923-47 Galaxy Pharma
		TOTAL:	6,608	6,608	

Prepared By: Maha Waris Khan Approved By : In Progress