## 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: 11/10/2023 Voucher No: SJV-1023-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	9,924	0	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
2	20010011	Sales Tax Payable	0	1,514	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
3	40010011	Sales Revenue (TCSS)	0	8,410	Record the Sale against Invoice no: TCSAS-1023-25 Expeditors
		TOTAL:	9,924	9,924	

Prepared By: Maha Waris Khan Approved By : In Progress