## 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: 19/10/2023 Voucher No: SJV-1023-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100135	DHL Pakistan Ltd	120,360	0	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan
					Ltd
2	20010011	Sales Tax Payable	0	18,360	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan
					Ltd
3	40010011	Sales Revenue (TCSS)	0	102,000	Record the Sale against Invoice no: TCSAS-1023-45 DHL Pakistan
					Ltd
		TOTAL:	120,360	120,360	

Prepared By: Maha Waris Khan Approved By : In Progress