

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 : <u>18/10/2023</u>

Voucher No : <u>SJV-1023-75</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	96,996	0	Record the Sale against Invoice no: TCSAS-1023-42 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	14,796	Record the Sale against Invoice no: TCSAS-1023-42 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	82,200	Record the Sale against Invoice no: TCSAS-1023-42 Medical
					Supply Corporation
		TOTAL :	96,996	96,996	

Prepared By : Maha Waris Khan

Approved By : In Progress