## 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: 18/10/2023 Voucher No: SJV-1023-94

| S.# | A/c code   | Particulars          | Debit  | Credit | Narration  |
|-----|------------|----------------------|--------|--------|--|
| 1   | 1001001190 | The Kidney Centre    | 17,880 | 0      | Record the Sale against Invoice no: TCSAS-1023-38 The Kidney |
|     |            |                      |        |        | Centre   |
| 2   | 20010011   | Sales Tax Payable    | 0      | 0      | Record the Sale against Invoice no: TCSAS-1023-38 The Kidney |
|     |            |                      |        |        | Centre   |
| 3   | 40010011   | Sales Revenue (TCSS) | 0      | 17,880 | Record the Sale against Invoice no: TCSAS-1023-38 The Kidney |
|     |            |                      |        |        | Centre   |
|     |            | TOTAL:               | 17,880 | 17,880 |  |

Prepared By: Maha Waris Khan Approved By : In Progress