

## 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 : 07/10/2023

Voucher No : <u>SJV-1023-99</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	212,400	0	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
2	20010011	Sales Tax Payable	0	32,400	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	180,000	Record the Sale against Invoice no: TCSAS-1023-18 Gerrys Dnata
		TOTAL :	212,400	212,400	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress