

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 : 01/11/2023

Voucher No : <u>SJV-1123-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	6,018	0	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,100	Record the Sale against Invoice no: TCSAS-1123-1 Jubilee Life Insurance Co. Ltd.
		TOTAL :	6,018	6,018	

Prepared By : Maha Waris Khan

Approved By : In Progress