

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 : 28/11/2023

Voucher No : SJV-1123-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	33,335	0	Record the Sale against Invoice no: TCSAS-1123-32 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	5,085	Record the Sale against Invoice no: TCSAS-1123-32 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	28,250	Record the Sale against Invoice no: TCSAS-1123-32 Medical
					Supply Corporation
		TOTAL :	33,335	33,335	

Prepared By : Maha Waris Khan

Approved By : In Progress