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: 13/12/2023 Voucher No: SJV-1223-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001239	Ocean Management Services	24,414	0	Record the Sale against Invoice no: TCSAS-1223-34 Ocean
					Management Services
2	20010011	Sales Tax Payable	0	3,724	Record the Sale against Invoice no: TCSAS-1223-34 Ocean
					Management Services
3	40010011	Sales Revenue (TCSS)	0	20,690	Record the Sale against Invoice no: TCSAS-1223-34 Ocean
					Management Services
		TOTAL:	24,414	24,414	

Prepared By: Maha Waris Khan Approved By : In Progress