## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/01/2024 Voucher No: SJV-0124-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	2,124	0	Record the Sale against Invoice no: TCSAS-0124-41 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	324	Record the Sale against Invoice no: TCSAS-0124-41 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-0124-41 Security Paper
					Limited
		TOTAL:	2,124	2,124	

Prepared By: Maha Waris Khan Approved By : In Progress