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: 15/01/2024 Voucher No: SJV-0124-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	17,700	0	Record the Sale against Invoice no: TCSAS-0124-42 Security Paper
					Limited
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0124-42 Security Paper
					Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0124-42 Security Paper
					Limited
		TOTAL:	17,700	17,700	

Prepared By: Maha Waris Khan Approved By : In Progress