

## 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

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0224-49

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	105,338	0	Record the Sale against Invoice no: TCSAS-0224-22 Gerrys
					International
2	20010011	Sales Tax Payable	0	16,068	Record the Sale against Invoice no: TCSAS-0224-22 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	89,270	Record the Sale against Invoice no: TCSAS-0224-22 Gerrys
					International
		TOTAL :	105,338	105,338	

Prepared By : Maha Waris Khan

Approved By : In Progress