

S.#

1

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-0224-77

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/02/2024

A/c code

1001001276

Debit Credit Particulars Narration 0 Record the Sale against Invoice no: TCSAS-0224-54 Jaffer Brothers Jaffer Brothers Pvt. Ltd. 28,320 Pvt. Ltd. 0 4 320 Record the Sale against Invoice no: TCSAS-0224-54 Jaffer Brothers

2	20010011	Sales Tax Payable	0	4,320	Record the Sale against Invoice no: TCSAS-0224-54 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0224-54 Jaffer Brothers
					Pvt. Ltd.
		TOTAL :	28,320	28,320	

Prepared By : Maha Waris Khan

Approved By : In Progress