## 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: 28/02/2024 Voucher No: <u>SJV-0224-133</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Jaffer Business Systems Pvt. Ltd.	28,692	0	Record the Sale against Invoice no: TCSAS-0224-78 Jaffer Business Systems Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,377	Record the Sale against Invoice no: TCSAS-0224-78 Jaffer Business Systems Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,315	Record the Sale against Invoice no: TCSAS-0224-78 Jaffer Business Systems Pvt. Ltd.
TOTAL:			28,692	28,692	

Prepared By: Maha Waris Khan Approved By : In Progress