## 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: 16/03/2024 Voucher No: <u>SJV-0324-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	36,769	0	Record the Sale against Invoice no: TCSAS-0324-51 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	5,609	Record the Sale against Invoice no: TCSAS-0324-51 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	31,160	Record the Sale against Invoice no: TCSAS-0324-51 Master
					Changan Motors Ltd.
		TOTAL:	36,769	36,769	

Prepared By: Maha Waris Khan Approved By : In Progress