

## 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: 01/06/2024 Voucher No: SJV-0624-2 S.# Debit Credit A/c code **Particulars** Narration 1001001218 Medical Supply Corporation 22,420 0 Record the Sale against Invoice no: TCSAS-0624-2 Medical Supply 1 Corporation 2 20010011 Sales Tax Payable 0 3,420 Record the Sale against Invoice no: TCSAS-0624-2 Medical Supply Corporation 3 40010011 Sales Revenue (TCSS) 0 19,000 Record the Sale against Invoice no: TCSAS-0624-2 Medical Supply Corporation TOTAL : 22,420 22,420

Prepared By : Maha Waris Khan

Approved By : In Progress