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: 31/05/2024 Voucher No: SJV-0524-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	11,800	0	Record the Sale against Invoice no: TCSAS-0524-83 Gerrys
					International
2	20010011	Sales Tax Payable	0	1,800	Record the Sale against Invoice no: TCSAS-0524-83 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0524-83 Gerrys
					International
		TOTAL:	11,800	11,800	

Prepared By: Maha Waris Khan Approved By : In Progress