## 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-0624-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	1,062	0	Record the Sale against Invoice no: TCSAS-0624-1 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	162	Record the Sale against Invoice no: TCSAS-0624-1 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0624-1 Crescent Steel and Allied Product Limited
TOTAL:			1,062	1,062	

Prepared By: Maha Waris Khan Approved By : In Progress