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: 05/06/2024 Voucher No: SJV-0624-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	270,000	0	Record the Sale against Invoice no: TCSAS-0624-7 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0624-7 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	270,000	Record the Sale against Invoice no: TCSAS-0624-7 Tabba Heart
					Institute
		TOTAL:	270,000	270,000	

Prepared By: Maha Waris Khan Approved By : In Progress