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: 13/06/2024 Voucher No: SJV-0624-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	20,143	0	Record the Sale against Invoice no: TCSAS-0624-31 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	3,073	Record the Sale against Invoice no: TCSAS-0624-31 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	17,070	Record the Sale against Invoice no: TCSAS-0624-31 Medical
					Supply Corporation
		TOTAL:	20,143	20,143	

Prepared By: Maha Waris Khan Approved By : In Progress