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: 11/07/2024 Voucher No: SJV-0724-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	6,107	0	Record the Sale against Invoice no: TCSAS-0724-40 Deewan
					Cement Limited
2	20010011	Sales Tax Payable	0	932	Record the Sale against Invoice no: TCSAS-0724-40 Deewan
					Cement Limited
3	40010011	Sales Revenue (TCSS)	0	5,175	Record the Sale against Invoice no: TCSAS-0724-40 Deewan
					Cement Limited
		TOTAL:	6,107	6,107	

Prepared By: Maha Waris Khan Approved By : In Progress