## 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: 29/07/2024 Voucher No: <u>SJV-0724-156</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001334	Archroma Pakistan Limited	69,030	0	Record the Sale against Invoice no: TCSAS-0724-78 Archroma
					Pakistan Limited
2	20010011	Sales Tax Payable	0	10,530	Record the Sale against Invoice no: TCSAS-0724-78 Archroma
					Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	58,500	Record the Sale against Invoice no: TCSAS-0724-78 Archroma
				Pakistan Limited	
		TOTAL:	69,030	69,030	

Prepared By: Maha Waris Khan Approved By : In Progress