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: 28/08/2024 Voucher No: <u>SJV-0824-138</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001338	Shaukat Khanum Memorial Cancer Hospital & F	Researc h, 1020 ni	er 0	Record the Sale against Invoice no: TCSAS-0824-90 Shaukat Khanum Memorial Cancer Hospital & Research Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0824-90 Shaukat Khanum Memorial Cancer Hospital & Research Center
3	40010011	Sales Revenue (TCSS)	0	5,100	Record the Sale against Invoice no: TCSAS-0824-90 Shaukat Khanum Memorial Cancer Hospital & Research Center
		TOTAL:	5,100	5,100	

Prepared By: Maha Waris Khan Approved By : In Progress