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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/08/2024 Voucher No: SJV-0824-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001169	Gerrys Dnata	85,927	0	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
2	20010011	Sales Tax Payable	0	13,107	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
3	40010011	Sales Revenue (TCSS)	0	72,820	Record the Sale against Invoice no: TCSAS-0824-80 Gerrys Dnata
		TOTAL:	85,927	85,927	

Prepared By: Maha Waris Khan Approved By : In Progress