## 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: 05/09/2024 Voucher No: SJV-0924-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	23,600	0	Record the Sale against Invoice no: TCSAS-0924-9 Gerrys
					International
2	20010011	Sales Tax Payable	0	3,600	Record the Sale against Invoice no: TCSAS-0924-9 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-0924-9 Gerrys
					International
		TOTAL:	23,600	23,600	

Prepared By: Maha Waris Khan Approved By : In Progress