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: 11/09/2024 Voucher No: SJV-0924-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	5,782	0	Record the Sale against Invoice no: TCSAS-0924-27 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-0924-27 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0924-27 Airblue Limited Headquarters
TOTAL:			5,782	5,782	

Prepared By: Maha Waris Khan Approved By : In Progress