

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 : <u>12/09/2024</u>

Voucher No : <u>SJV-0924-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	17,700	0	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
		TOTAL :	17,700	17,700	

_

Prepared By : Maha Waris Khan

Approved By : In Progress