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: 29/10/2024 Voucher No: <u>SJV-1024-137</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	8,296	0	Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro
					Services
2	20010011	Sales Tax Payable	0	1,266	Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro
					Services
3	40010011	Sales Revenue (TCSS)	0	7,030	Record the Sale against Invoice no: TCSAS-1024-89 Jaffer Agro
					Services
		TOTAL:	8,296	8,296	

Prepared By: Maha Waris Khan Approved By : In Progress