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: 04/11/2024 Voucher No: SJV-1124-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001335	Jaffer Agro Services	8,102	0	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro
					Services
2	20010011	Sales Tax Payable	0	1,237	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro
					Services
3	40010011	Sales Revenue (TCSS)	0	6,865	Record the Sale against Invoice no: TCSAS-1124-3 Jaffer Agro
					Services
		TOTAL:	8,102	8,102	

Prepared By: Maha Waris Khan Approved By : In Progress