

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 : 27/11/2024

Voucher No : SJV-1124-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001346	Bachaa Party (SMC-Private Limited	21,240	0	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
		TOTAL :	21,240	21,240	

Prepared By : Maha Waris Khan

Approved By : In Progress