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: 02/12/2024 Voucher No: SJV-1224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001276	Jaffer Brothers Pvt. Ltd.	7,086	0	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,081	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers
					Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,005	Record the Sale against Invoice no: TCSAS-1224-1 Jaffer Brothers
					Pvt. Ltd.
		TOTAL:	7,086	7,086	

Prepared By: Maha Waris Khan Approved By : In Progress