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: 10/12/2024 Voucher No: SJV-1224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	7,458	0	Record the Sale against Invoice no: TCSAS-1224-20 Expeditors
2	20010011	Sales Tax Payable	0	1,138	Record the Sale against Invoice no: TCSAS-1224-20 Expeditors
3	40010011	Sales Revenue (TCSS)	0	6,320	Record the Sale against Invoice no: TCSAS-1224-20 Expeditors
		TOTAL:	7,458	7,458	

Prepared By: Maha Waris Khan Approved By : In Progress