

## 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 : <u>19/12/2024</u>

Voucher No : <u>SJV-1224-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	3,033	0	Record the Sale against Invoice no: TCSAS-1224-49 Loads Ltd.
2	20010011	Sales Tax Payable	0	463	Record the Sale against Invoice no: TCSAS-1224-49 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,570	Record the Sale against Invoice no: TCSAS-1224-49 Loads Ltd.
		TOTAL :	3,033	3,033	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress