

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>19/02/2025</u>

Voucher No : <u>SJV-0225-65</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001256	Expeditors	4,352	0	Record the Sale against Invoice no: TCSAS-0225-39 Expeditors
2	20010011	Sales Tax Payable	0	532	Record the Sale against Invoice no: TCSAS-0225-39 Expeditors
3	40010011	Sales Revenue (TCSS)	0	3,820	Record the Sale against Invoice no: TCSAS-0225-39 Expeditors
		TOTAL :	4,352	4,352	

_

Prepared By : Maha Waris Khan

Approved By : In Progress