## 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: 21/03/2025 Voucher No: SJV-0325-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001241	Airblue Limited Headquarters	20,178	0	Record the Sale against Invoice no: TCSAS-0325-51 Airblue Limited Headquarters
2	20010011	Sales Tax Payable	0	3,078	Record the Sale against Invoice no: TCSAS-0325-51 Airblue Limited Headquarters
3	40010011	Sales Revenue (TCSS)	0	17,100	Record the Sale against Invoice no: TCSAS-0325-51 Airblue Limited Headquarters
		TOTAL:	20,178	20,178	

Prepared By: Maha Waris Khan Approved By : In Progress