

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 : 08/04/2025

Voucher No : <u>SJV-0425-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Pak Qatar General Takaful Ltd.	15,147	0	Record the Sale against Invoice no: TCSAS-0425-13 Pak Qatar General Takaful Ltd.
2	20010011	Sales Tax Payable	0	2,143	Record the Sale against Invoice no: TCSAS-0425-13 Pak Qatar General Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,004	Record the Sale against Invoice no: TCSAS-0425-13 Pak Qatar General Takaful Ltd.
		TOTAL :	15,147	15,147	

Prepared By : Maha Waris Khan

Approved By : In Progress