## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/04/2025 Voucher No: SJV-0425-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001306	Pak Qatar AMCL	15,748	0	Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar
					AMCL
2	20010011	Sales Tax Payable	0	2,358	Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar
					AMCL
3	40010011	Sales Revenue (TCSS)	0	13,390	Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar
				AMCL	
		TOTAL:	15,748	15,748	

Prepared By: Maha Waris Khan Approved By : In Progress