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: 23/01/2021 Voucher No: SJV-0121-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	125,450	0	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills
					(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	125,450	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills
				(Pvt) Ltd.	
		TOTAL:	125,450	125,450	

Prepared By: Maha Waris Khan Approved By : In Progress