## 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: 20/02/2020 Voucher No: SJV-0220-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100113	Reon Energy Pvt. Ltd	19,070	0	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy
					Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy
					Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	19,070	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy
				Pvt. Ltd	
		TOTAL:	19,070	19,070	

Prepared By: Maha Waris Khan Approved By : In Progress