

## 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: 11/08/2021 Voucher No: SJV-0821-9 S.# Debit Credit A/c code **Particulars** Narration 1 10010015 Adamjee Enterprises 10,166 0 Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises 3 40010012 Sales Revenue (CSS) 0 10,166 Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises TOTAL : 10,166 10,166

Prepared By : Maha Waris Khan

Approved By : In Progress