## 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: 12/03/2020 Voucher No: SJV-0320-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	800	0	Record the Sale against Invoice no: CSaS-0320-12 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0320-12 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	800	Record the Sale against Invoice no: CSaS-0320-12 Nova Leathers
				(pvt.) Ltd.	
		TOTAL:	800	800	

Prepared By: Maha Waris Khan Approved By : In Progress