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: 10/12/2021 Voucher No: SJV-1221-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--------------------------------|-------|--------|---|
| 1 | 1001001108 | Golden Harvest Foods Pvt. Ltd. | 3,600 | 0 | Record the Sale against Invoice no: CSaS-1221-16 Golden Harvest Foods Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1221-16 Golden Harvest Foods Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 3,600 | Record the Sale against Invoice no: CSaS-1221-16 Golden Harvest Foods Pvt. Ltd. |
| TOTAL: | | | 3,600 | 3,600 | |

Prepared By: Maha Waris Khan Approved By : In Progress