## 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





## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/12/2021 Voucher No: SJV-1221-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	10,000	0	Record the Sale against Invoice no: CSaS-1221-33 Sindh
					Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-33 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	10,000	Record the Sale against Invoice no: CSaS-1221-33 Sindh
					Distribution Services
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By : In Progress