

## 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 : 19/02/2020

Voucher No : <u>SJV-0220-79</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	1,834	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
3	100100148	Genix Pharma (Private) Limited	1,834	0	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
		TOTAL :	1,834	1,834	

Prepared By : Maha Waris Khan

Approved By : In Progress