

## 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 : 05/04/2022

Voucher No : <u>SJV-0422-75</u>

| S.# | A/c code   | Particulars         | Debit  | Credit | Narration  |
|-----|------------|---------------------|--------|--------|--|
| 1   | 1001001157 | Hands Pakistan      | 14,085 | 0      | Record the Sale against Invoice no: CSaS-0422-9 Hands Pakistan |
| 2   | 20010011   | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0422-9 Hands Pakistan |
| 3   | 40010012   | Sales Revenue (CSS) | 0      | 14,085 | Record the Sale against Invoice no: CSaS-0422-9 Hands Pakistan |
|     |            | TOTAL :             | 14,085 | 14,085 |  |

\_

Prepared By : Maha Waris Khan

Approved By : In Progress