

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 : <u>23/06/2022</u>

Voucher No : <u>SJV-0622-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	5,800	0	Record the Sale against Invoice no: CSaS-0622-25 Karachi
				Gymkhana	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-25 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	5,800	Record the Sale against Invoice no: CSaS-0622-25 Karachi
					Gymkhana
		TOTAL :	5,800	5,800	

Prepared By : Maha Waris Khan

Approved By : In Progress