

## 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 : 22/06/2022

Voucher No: SJV-0622-100

| S.# | A/c code | Particulars                | Debit | Credit                 | Narration  |
|-----|----------|----------------------------|-------|------------------------|--|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 4,310 | 0                      | Record the Sale against Invoice no: COSOn1-0622-19 CSS |
|     |          |                            |       | Stationary Outlet No.1 |  |
| 2   | 20010011 | Sales Tax Payable          | 0     | 0                      | Record the Sale against Invoice no: COSOn1-0622-19 CSS |
|     |          |                            |       |                        | Stationary Outlet No.1                                 |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0     | 4,310                  | Record the Sale against Invoice no: COSOn1-0622-19 CSS |
|     |          |                            |       | Stationary Outlet No.1 |  |
|     |          | TOTAL :                    | 4,310 | 4,310                  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress