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: 19/06/2020 Voucher No: SJV-0620-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	45,175	0	Record the Sale against Invoice no: CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	45,175	Record the Sale against Invoice no: CSaS-0620-9 Jaag Broadcasting Systems (Pvt.) Limited
	TOTAL:			45,175	

Prepared By: Maha Waris Khan Approved By : In Progress