

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>10/12/2022</u>

Voucher No : <u>SJV-1222-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	38,864	0	Record the Sale against Invoice no: CSaS-1222-12 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-12 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	38,864	Record the Sale against Invoice no: CSaS-1222-12 Karachi
				Gymkhana	
		TOTAL :	38,864	38,864	

-

Prepared By : Maha Waris Khan

Approved By : In Progress