

## 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>19/12/2022</u>

Voucher No : <u>SJV-1222-68</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	13,130	0	Record the Sale against Invoice no: CSaS-1222-30 Karachi
				Gymkhana	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-30 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	13,130	Record the Sale against Invoice no: CSaS-1222-30 Karachi
					Gymkhana
		TOTAL :	13,130	13,130	

-

Prepared By : Maha Waris Khan

Approved By : In Progress