## 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: 13/03/2023 Voucher No: SJV-0323-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001248	Jamal Noor Hospital	11,400	0	Record the Sale against Invoice no: CSaS-0323-8 Jamal Noor
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-8 Jamal Noor
					Hospital
3	40010012	Sales Revenue (CSS)	0	11,400	Record the Sale against Invoice no: CSaS-0323-8 Jamal Noor
					Hospital
		TOTAL:	11,400	11,400	

Prepared By: Maha Waris Khan Approved By : In Progress