

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>15/06/2023</u>

Voucher No : <u>SJV-0623-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,045	0	Record the Sale against Invoice no: COSOn1-0623-13 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0623-13 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	12,045	Record the Sale against Invoice no: COSOn1-0623-13 CSS
					Stationary Outlet No.1
		TOTAL :	12,045	12,045	

Prepared By : Maha Waris Khan

Approved By : In Progress