

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 : 04/09/2023

Voucher No : <u>SJV-0923-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,205	0	Record the Sale against Invoice no: COSOn1-0923-3 CSS
				Stationary Outlet No.1	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0923-3 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	11,205	Record the Sale against Invoice no: COSOn1-0923-3 CSS
					Stationary Outlet No.1
		TOTAL :	11,205	11,205	

Prepared By : Maha Waris Khan

Approved By : In Progress