Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

 $\hbox{w--www.corporate supplies.com.pk}$

e - info@corpoatesupplies.com.pk



p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>28/09/2023</u> Voucher No : <u>SJV-0923-117</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	10,040	0	Record the Sale against Invoice no: CSaS-0923-48 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-48 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	10,040	Record the Sale against Invoice no: CSaS-0923-48 Shaheen Insurance Company Ltd
	TOTAL:			10,040	

Prepared By : Maha Waris Khan _ Approved By : In Progress