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 : 08/11/2023 Voucher No : SJV-1123-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	15,980	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	15,980	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
		TOTAL :	15,980	15,980	

Prepared By : Maha Waris Khan

Approved By : In Progress