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: 24/09/2020 Voucher No: SJV-0920-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	9,680	0	Record the Sale against Invoice no: CSaS-0920-30 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-30 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	9,680	Record the Sale against Invoice no: CSaS-0920-30 Jaag Broadcasting Systems (Pvt.) Limited
	TOTAL :			9,680	

Prepared By: Maha Waris Khan Approved By : In Progress