Find Everything For Your Office Needs!



CSS Group Of Companies

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

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

J	lou	rnal	V	้อเ	JC	hei	r

Transaction Date: 28/12/2023 Voucher No: SJV-1223-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	23,600	0	Record the Sale against Invoice no: CSaS-1223-42 Sindh
					Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-42 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	23,600	Record the Sale against Invoice no: CSaS-1223-42 Sindh
			Distribution Services		
		TOTAL:	23,600	23,600	

Prepared By: Maha Waris Khan Approved By : In Progress