## 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: 02/10/2020 Voucher No: SJV-1020-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100143	Mehran Spice and Food Industries	78,830	0	Record the Sale against Invoice no: CSaS-1020-5 Mehran Spice and Food Industries
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-5 Mehran Spice and Food Industries
3	40010012	Sales Revenue (CSS)	0	78,830	Record the Sale against Invoice no: CSaS-1020-5 Mehran Spice and Food Industries
TOTAL:			78,830	78,830	

Prepared By: Maha Waris Khan Approved By : In Progress