## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/10/2020 Voucher No: SJV-1020-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100172	Hudson Pharma (Private) Limited	37,800	0	Record the Sale against Invoice no: CSaS-1020-6 Hudson Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-6 Hudson Pharma (Private) Limited
3	40010012	Sales Revenue (CSS)	0	37,800	Record the Sale against Invoice no: CSaS-1020-6 Hudson Pharma (Private) Limited
TOTAL:			37,800	37,800	

Prepared By: Maha Waris Khan Approved By : In Progress