

## 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 : <u>14/10/2020</u>

Voucher No : <u>SJV-1020-47</u>

| S.# | A/c code  | Particulars         | Debit | Credit   | Narration  |
|-----|-----------|---------------------|-------|----------|--|
| 1   | 100100177 | Karachi Gymkhana    | 360   | 0        | Record the Sale against Invoice no: CSaS-1020-19 Karachi |
|     |           |                     |       | Gymkhana |  |
| 2   | 20010011  | Sales Tax Payable   | 0     | 0        | Record the Sale against Invoice no: CSaS-1020-19 Karachi |
|     |           |                     |       |          | Gymkhana   |
| 3   | 40010012  | Sales Revenue (CSS) | 0     | 360      | Record the Sale against Invoice no: CSaS-1020-19 Karachi |
|     |           |                     |       | Gymkhana |  |
|     |           | TOTAL :             | 360   | 360      |  |

Prepared By : Maha Waris Khan

Approved By : In Progress