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: 03/06/2024 Voucher No: SJV-0624-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	89,840	0	Record the Sale against Invoice no: CSaS-0624-3 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-3 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	89,840	Record the Sale against Invoice no: CSaS-0624-3 Karwan-e-Hayat
		TOTAL:	89,840	89,840	

Prepared By: Maha Waris Khan Approved By : In Progress