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: 04/09/2024 Voucher No: SJV-0924-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	7,200	0	Record the Sale against Invoice no: CSaS-0924-9 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-9 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	7,200	Record the Sale against Invoice no: CSaS-0924-9 Jubilee Life Insurance Co. Ltd.
TOTAL:			7,200	7,200	

Prepared By: Maha Waris Khan Approved By : In Progress