## 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: 28/09/2024 Voucher No: <u>SJV-0924-121</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	8,999	0	Record the Sale against Invoice no: CSaS-0924-48 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-48 Cash Customer
3	40010012	Sales Revenue (CSS)	0	8,999	Record the Sale against Invoice no: CSaS-0924-48 Cash Customer
		TOTAL:	8,999	8,999	

Prepared By: Maha Waris Khan Approved By : In Progress