## 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: 01/12/2020 Voucher No: SJV-1220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100181	Aspin Pharma (PVT) LTD	8,800	0	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma
					(PVT) LTD
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma
					(PVT) LTD
3	40010012	Sales Revenue (CSS)	0	8,800	Record the Sale against Invoice no: CSaS-1220-2 Aspin Pharma
				(PVT) LTD	
		TOTAL:	8,800	8,800	

Prepared By: Maha Waris Khan Approved By : In Progress