

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>12/12/2020</u>

Voucher No : <u>SJV-1220-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	14,340	0	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute
				Of Technology	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	14,340	Record the Sale against Invoice no: CSaS-1220-24 KASB Institute
					Of Technology
		TOTAL :	14,340	14,340	

-

Prepared By : Maha Waris Khan

Approved By : In Progress