## 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: 18/03/2021 Voucher No: SJV-0321-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	11,280	0	Record the Sale against Invoice no: CSaS-0321-21 KASB Institute
					Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-21 KASB Institute
					Of Technology
3	40010012	Sales Revenue (CSS)	0	11,280	Record the Sale against Invoice no: CSaS-0321-21 KASB Institute
				Of Technology	
		TOTAL:	11,280	11,280	

Prepared By: Maha Waris Khan Approved By : In Progress