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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 14/06/2021 Voucher No: SJV-0621-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,575	0	Record the Sale against Invoice no: COSOn1-0621-10 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0621-10 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	12,575	Record the Sale against Invoice no: COSOn1-0621-10 CSS
				Stationary Outlet No.1	
		TOTAL:	12,575	12,575	

Prepared By: Maha Waris Khan Approved By : In Progress