## 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: 09/09/2021 Voucher No: SJV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100122	The Citizen Foundation	27,000	0	Record the Sale against Invoice no: CSaS-0921-15 The Citizen
					Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-15 The Citizen
					Foundation
3	40010012	Sales Revenue (CSS)	0	27,000	Record the Sale against Invoice no: CSaS-0921-15 The Citizen
				Foundation	
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By : In Progress