

## 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 : 24/09/2021

Voucher No : <u>SJV-0921-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	13,500	0	Record the Sale against Invoice no: CSaS-0921-35 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-35 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	13,500	Record the Sale against Invoice no: CSaS-0921-35 Envicrete Ltd.
		TOTAL :	13,500	13,500	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress