

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>18/09/2021</u>

Voucher No: SJV-0921-108

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|------------------------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 8,380 | 0 | Record the Sale against Invoice no: COSOn1-0921-13 CSS |
| | | | | Stationary Outlet No.1 | |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-0921-13 CSS |
| | | | | | Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 8,380 | Record the Sale against Invoice no: COSOn1-0921-13 CSS |
| | | | | Stationary Outlet No.1 | |
| | | TOTAL : | 8,380 | 8,380 | |

Prepared By : Maha Waris Khan

Approved By : In Progress