## 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: 30/09/2021 Voucher No: <u>SJV-0921-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	28,420	0	Record the Sale against Invoice no: COSOn1-0921-24 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0921-24 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	28,420	Record the Sale against Invoice no: COSOn1-0921-24 CSS
					Stationary Outlet No.1
		TOTAL:	28,420	28,420	

Prepared By: Maha Waris Khan Approved By : In Progress