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: 30/11/2021 Voucher No: <u>SJV-1121-124</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	60,920	0	Record the Sale against Invoice no: CSaS-1121-56 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-56 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	60,920	Record the Sale against Invoice no: CSaS-1121-56 Hamdard Laboratories (Waqf) Pakistan
	TOTAL:			60,920	

Prepared By: Maha Waris Khan Approved By : In Progress