

## 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 : 02/12/2021

Voucher No : <u>SJV-1221-7</u>

| S.# | A/c code   | Particulars                 | Debit  | Credit | Narration   |
|-----|------------|-----------------------------|--------|--------|---|
| 1   | 1001001149 | Sindh Distribution Services | 10,000 | 0      | Record the Sale against Invoice no: CSaS-1221-2 Sindh |
|     |            |                             |        |        | Distribution Services                                 |
| 2   | 20010011   | Sales Tax Payable           | 0      | 0      | Record the Sale against Invoice no: CSaS-1221-2 Sindh |
|     |            |                             |        |        | Distribution Services                                 |
| 3   | 40010012   | Sales Revenue (CSS)         | 0      | 10,000 | Record the Sale against Invoice no: CSaS-1221-2 Sindh |
|     |            |                             |        |        | Distribution Services                                 |
|     |            | TOTAL :                     | 10,000 | 10,000 |   |

-

Prepared By : Maha Waris Khan

Approved By : In Progress