

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