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: 11/11/2021 Voucher No: <u>SJV-1121-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001155	Employees Old Age Benefits Institution	3,300	0	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
3	40010012	Sales Revenue (CSS)	0	3,300	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
TOTAL:			3,300	3,300	

Prepared By: Maha Waris Khan Approved By : In Progress