

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 : 05/01/2022

Voucher No : <u>SJV-0122-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	25,750	0	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	25,750	Record the Sale against Invoice no: CSaS-0122-13 Envicrete Ltd.
		TOTAL :	25,750	25,750	

_

Prepared By : Maha Waris Khan

Approved By : In Progress