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: 24/01/2022 Voucher No: SJV-0122-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	5,100	0	Record the Sale against Invoice no: CSaS-0122-53 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-53 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	5,100	Record the Sale against Invoice no: CSaS-0122-53 College of Physicians and Surgeons Pakistan
TOTAL:			5,100	5,100	

Prepared By: Maha Waris Khan Approved By : In Progress