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





y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/02/2022 Voucher No: SJV-0222-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	14,660	0	Record the Sale against Invoice no: CSaS-0222-25 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-25 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	14,660	Record the Sale against Invoice no: CSaS-0222-25 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL:			14,660	14,660	

Prepared By: Maha Waris Khan Approved By : In Progress