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: 11/05/2022 Voucher No: SJV-0522-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	1,700	0	Record the Sale against Invoice no: CSaS-0522-4 Shaheen
					Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-4 Shaheen
					Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	1,700	Record the Sale against Invoice no: CSaS-0522-4 Shaheen
				Insurance Company Ltd	
		TOTAL:	1,700	1,700	

Prepared By: Maha Waris Khan Approved By : In Progress