

## 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 : <u>21/05/2020</u>

Voucher No : <u>SJV-0520-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100115	Media Monitors Pakistan	8,065	0	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors
					Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors
					Pakistan
3	40010012	Sales Revenue (CSS)	0	8,065	Record the Sale against Invoice no: CSaS-0520-12 Media Monitors
				Pakistan	
		TOTAL :	8,065	8,065	

Prepared By : Maha Waris Khan

Approved By : In Progress