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: 16/05/2022 Voucher No: SJV-0522-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|---|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 4,136 | 0 | Record the Sale against Invoice no: COSOn1-0522-8 CSS |
| | | | | | Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-0522-8 CSS |
| | | | | | Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 4,136 | Record the Sale against Invoice no: COSOn1-0522-8 CSS |
| | | | | | Stationary Outlet No.1 |
| | | TOTAL: | 4,136 | 4,136 | |

Prepared By: Maha Waris Khan Approved By : In Progress