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: 27/06/2022 Voucher No: SJV-0622-141

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|-------|--------|---|
| 1 | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited | 3,120 | 0 | Record the Sale against Invoice no: CSaS-0622-28 Jaag Broadcasting Systems (Pvt.) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0622-28 Jaag Broadcasting Systems (Pvt.) Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 3,120 | Record the Sale against Invoice no: CSaS-0622-28 Jaag Broadcasting Systems (Pvt.) Limited |
| TOTAL: | | | 3,120 | 3,120 | |

Prepared By: Maha Waris Khan Approved By : In Progress