

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/08/2022</u>

Voucher No : <u>SJV-0822-76</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	640	0	Record the Sale against Invoice no: CSaS-0822-28 Liaquat National
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-28 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	640	Record the Sale against Invoice no: CSaS-0822-28 Liaquat National
				Hospital	
		TOTAL :	640	640	

-

Prepared By : Maha Waris Khan

Approved By : In Progress