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: 01/10/2022 Voucher No: SJV-1022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	12,000	0	Record the Sale against Invoice no: CSaS-1022-2 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-2 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-1022-2 Midas (Pvt) Ltd
		TOTAL:	12,000	12,000	

Prepared By: Maha Waris Khan Approved By : In Progress