## 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: 08/12/2022 Voucher No: SJV-1222-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	8,240	0	Record the Sale against Invoice no: CSaS-1222-11 Karachi
					Gymkhana
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-11 Karachi
					Gymkhana
3	40010012	Sales Revenue (CSS)	0	8,240	Record the Sale against Invoice no: CSaS-1222-11 Karachi
				Gymkhana	
		TOTAL:	8,240	8,240	

Prepared By: Maha Waris Khan Approved By : In Progress