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: 20/12/2022 Voucher No: SJV-1222-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001186	Naveena Exports Limited	27,175	0	Record the Sale against Invoice no: CSaS-1222-32 Naveena
					Exports Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-32 Naveena
					Exports Limited
3	40010012	Sales Revenue (CSS)	0	27,175	Record the Sale against Invoice no: CSaS-1222-32 Naveena
					Exports Limited
		TOTAL:	27,175	27,175	

Prepared By: Maha Waris Khan Approved By : In Progress