## 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: 28/07/2020 Voucher No: SJV-0720-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	30,832	0	Record the Sale against Invoice no: CSaS-0720-37 Al-Abbas Fabrics
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-37 Al-Abbas Fabrics
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	30,832	Record the Sale against Invoice no: CSaS-0720-37 Al-Abbas Fabrics
					Pvt. Ltd.
		TOTAL:	30,832	30,832	

Prepared By: Maha Waris Khan Approved By : In Progress