Find Everything For Your Office Needs!



CSS Group Of Companies

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 20/03/2023 Voucher No: SJV-0323-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001247	Crown Group of Companies	12,480	0	Record the Sale against Invoice no: CSaS-0323-15 Crown Textile
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-15 Crown Textile
3	40010012	Sales Revenue (CSS)	0	12,480	Record the Sale against Invoice no: CSaS-0323-15 Crown Textile
TOTAL:			12,480	12,480	

Prepared By: Maha Waris Khan Approved By : In Progress