## 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: 12/05/2023 Voucher No: SJV-0523-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	13,200	0	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	13,200	Record the Sale against Invoice no: CSaS-0523-18 Shaheen Insurance Company Ltd
	TOTAL:			13,200	

Prepared By: Maha Waris Khan Approved By : In Progress