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: 31/01/2020 Voucher No: SJV-0120-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	5,015	0	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	5,015	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company
					Pvt. Ltd.
		TOTAL:	5,015	5,015	

Prepared By: Maha Waris Khan Approved By : In Progress