## 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: 02/06/2023 Voucher No: SJV-0623-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	49,312	0	Record the Sale against Invoice no: CSaS-0623-9 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-9 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	49,312	Record the Sale against Invoice no: CSaS-0623-9 Adamjee
					Enterprises
		TOTAL:	49,312	49,312	

Prepared By: Maha Waris Khan Approved By : In Progress