

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 : 24/06/2023

Voucher No: SJV-0623-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	11,970	0	Record the Sale against Invoice no: CSaS-0623-53 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-53 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	11,970	Record the Sale against Invoice no: CSaS-0623-53 Adamjee
					Enterprises
		TOTAL :	11,970	11,970	

Prepared By : Maha Waris Khan

Approved By : In Progress