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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/07/2023 Voucher No: SJV-0723-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------|--------|--------|--|
| 1 | 1001001265 | THB Global | 35,490 | 0 | Record the Sale against Invoice no: CSaS-0723-6 THB Global |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0723-6 THB Global |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 35,490 | Record the Sale against Invoice no: CSaS-0723-6 THB Global |
| | | TOTAL: | 35,490 | 35,490 | |

Prepared By: Maha Waris Khan Approved By : In Progress