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: 21/08/2023 Voucher No: SJV-0823-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	298,781	0	Record the Sale against Invoice no: CSaS-0823-20 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-20 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	298,781	Record the Sale against Invoice no: CSaS-0823-20 Hands Pakistan
		TOTAL:	298,781	298,781	

Prepared By: Maha Waris Khan Approved By : In Progress