

#### 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 : 15/09/2023

Voucher No : <u>SJV-0923-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	6,000	0	Record the Sale against Invoice no: CSaS-0923-27 Shaheen Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-27 Shaheen Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-0923-27 Shaheen Insurance Company Ltd
		TOTAL :	6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress