

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 : 25/09/2023

Voucher No : <u>SJV-0923-72</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	4,688	0	Record the Sale against Invoice no: CSaS-0923-40 Adamjee
				Enterprises	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-40 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	4,688	Record the Sale against Invoice no: CSaS-0923-40 Adamjee
					Enterprises
		TOTAL :	4,688	4,688	

-

Prepared By : Maha Waris Khan

Approved By : In Progress