## 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: 14/10/2023 Voucher No: SJV-1023-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	4,500	0	Record the Sale against Invoice no: CSaS-1023-27 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-27 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	4,500	Record the Sale against Invoice no: CSaS-1023-27 Adamjee
				Enterprises	
		TOTAL:	4,500	4,500	

Prepared By: Maha Waris Khan Approved By : In Progress