## 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: 03/11/2023 Voucher No: SJV-1123-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001285	Bari Textile Mills Pvt Ltd	10,610	0	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills
					Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills
					Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	10,610	Record the Sale against Invoice no: CSaS-1123-8 Bari Textile Mills
					Pvt Ltd
		TOTAL:	10,610	10,610	

Prepared By: Maha Waris Khan Approved By : In Progress