

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 : 20/11/2023

Voucher No : <u>SJV-1123-98</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	10,400	0	Record the Sale against Invoice no: CSaS-1123-44 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-44 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	10,400	Record the Sale against Invoice no: CSaS-1123-44 Midas (Pvt) Ltd
		TOTAL :	10,400	10,400	

_

Prepared By : Maha Waris Khan

Approved By : In Progress