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: 22/11/2023 Voucher No: <u>SJV-1123-101</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	11,150	0	Record the Sale against Invoice no: CSaS-1123-49 Awan Trading
					Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-49 Awan Trading
					Pvt Limited
3	40010012	Sales Revenue (CSS)	0	11,150	Record the Sale against Invoice no: CSaS-1123-49 Awan Trading
				Pvt Limited	
		TOTAL:	11,150	11,150	

Prepared By: Maha Waris Khan Approved By : In Progress