

## 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 : 29/01/2024

Voucher No : SJV-0124-170

| S.# | A/c code   | Particulars                     | Debit | Credit | Narration   |
|-----|------------|---------------------------------|-------|--------|---|
| 1   | 1001001174 | Jubilee Life Insurance Co. Ltd. | 9,000 | 0      | Record the Sale against Invoice no: CSaS-0124-47 Jubilee Life<br>Insurance Co. Ltd. |
| 2   | 20010011   | Sales Tax Payable               | 0     | 0      | Record the Sale against Invoice no: CSaS-0124-47 Jubilee Life Insurance Co. Ltd.    |
| 3   | 40010012   | Sales Revenue (CSS)             | 0     | 9,000  | Record the Sale against Invoice no: CSaS-0124-47 Jubilee Life Insurance Co. Ltd.    |
|     |            | TOTAL :                         | 9,000 | 9,000  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress