## 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: 30/01/2024 Voucher No: SJV-0124-176

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	3,760	0	Record the Sale against Invoice no: CSaS-0124-50 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-50 Cash Customer
3	40010012	Sales Revenue (CSS)	0	3,760	Record the Sale against Invoice no: CSaS-0124-50 Cash Customer
		TOTAL:	3,760	3,760	

Prepared By: Maha Waris Khan Approved By : In Progress