#### 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







## p in G. f

# **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date: 09/02/2024 Voucher No: SJV-0224-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	44,650	0	Record the Sale against Invoice no: CSaS-0224-12 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-12 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	44,650	Record the Sale against Invoice no: CSaS-0224-12 UM Enterprises
		TOTAL:	44,650	44,650	

Prepared By: Maha Waris Khan Approved By : In Progress