

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 : <u>13/03/2024</u>

Voucher No: SJV-0324-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	3,200	0	Record the Sale against Invoice no: CSaS-0324-22 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-22 Cash Customer
3	40010012	Sales Revenue (CSS)	0	3,200	Record the Sale against Invoice no: CSaS-0324-22 Cash Customer
		TOTAL :	3,200	3,200	

_

Prepared By : Maha Waris Khan

Approved By : In Progress