## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/05/2024 Voucher No: SJV-0524-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	7,710	0	Record the Sale against Invoice no: CSaS-0524-7 Sipra Company
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-7 Sipra Company
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	7,710	Record the Sale against Invoice no: CSaS-0524-7 Sipra Company
				Pvt. Ltd.	
		TOTAL:	7,710	7,710	

Prepared By: Maha Waris Khan Approved By : In Progress