

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>11/06/2024</u>

Voucher No : <u>SJV-0624-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	23,600	0	Record the Sale against Invoice no: CSaS-0624-27 Sindh
				Distribution Services	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-27 Sindh
					Distribution Services
3	40010012	Sales Revenue (CSS)	0	23,600	Record the Sale against Invoice no: CSaS-0624-27 Sindh
					Distribution Services
		TOTAL :	23,600	23,600	

Prepared By : Maha Waris Khan

Approved By : In Progress