## 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: 20/07/2024 Voucher No: SJV-0724-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	219,240	0	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	219,240	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			219,240	219,240	

Prepared By: Maha Waris Khan Approved By : In Progress