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: 18/10/2020 Voucher No: SJV-1020-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100156	Pie In The Sky	10,370	0	Record the Sale against Invoice no: CSaS-1020-23 Pie In The Sky
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-23 Pie In The Sky
3	40010012	Sales Revenue (CSS)	0	10,370	Record the Sale against Invoice no: CSaS-1020-23 Pie In The Sky
		TOTAL:	10,370	10,370	

Prepared By: Maha Waris Khan Approved By : In Progress