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: 07/08/2024 Voucher No: SJV-0824-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	2,100	0	Record the Sale against Invoice no: CSaS-0824-9 Adamjee
					Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-9 Adamjee
					Enterprises
3	40010012	Sales Revenue (CSS)	0	2,100	Record the Sale against Invoice no: CSaS-0824-9 Adamjee
				Enterprises	
		TOTAL:	2,100	2,100	

Prepared By: Maha Waris Khan Approved By : In Progress