## 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: 28/08/2024 Voucher No: <u>SJV-0824-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	33,800	0	Record the Sale against Invoice no: CSaS-0824-39 Atco
					Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-39 Atco
					Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	33,800	Record the Sale against Invoice no: CSaS-0824-39 Atco
					Laboratories Ltd.
		TOTAL:	33,800	33,800	

Prepared By: Maha Waris Khan Approved By : In Progress