## 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: 09/10/2024 Voucher No: SJV-1024-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	2,550	0	Record the Sale against Invoice no: CSaS-1024-27 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-27 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	2,550	Record the Sale against Invoice no: CSaS-1024-27 Midas (Pvt) Ltd
		TOTAL:	2,550	2,550	

Prepared By: Maha Waris Khan Approved By : In Progress