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: 29/10/2024 Voucher No: <u>SJV-1024-131</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|------------|--------|---|
| 1 | 1001001259 | Oxford University Press Pakistan (SMC-Private) | Ltd 60,000 | 0 | Record the Sale against Invoice no: CSaS-1024-68 Oxford University Press Pakistan (SMC-Private) Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1024-68 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 60,000 | Record the Sale against Invoice no: CSaS-1024-68 Oxford University Press Pakistan (SMC-Private) Ltd |
| | TOTAL: | | | 60,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress