## 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: 30/11/2024 Voucher No: SJV-1124-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001242	Food Fusion	70,640	0	Record the Sale against Invoice no: CSaS-1124-63 Food Fusion
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-63 Food Fusion
3	40010012	Sales Revenue (CSS)	0	70,640	Record the Sale against Invoice no: CSaS-1124-63 Food Fusion
		TOTAL:	70,640	70,640	

Prepared By: Maha Waris Khan Approved By : In Progress