

## 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 : 01/03/2025

Voucher No : <u>SJV-0325-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001354	Indus Dyeing and MFG Co Ltd	21,270	0	Record the Sale against Invoice no: CSaS-0325-3 Indus Dyeing and
					MFG Co Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-3 Indus Dyeing and
					MFG Co Ltd
3	40010012	Sales Revenue (CSS)	0	21,270	Record the Sale against Invoice no: CSaS-0325-3 Indus Dyeing and
					MFG Co Ltd
		TOTAL :	21,270	21,270	

-

Prepared By : Maha Waris Khan

Approved By : In Progress