

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 : <u>14/03/2025</u>

Voucher No : <u>SJV-0325-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	1,850	0	Record the Sale against Invoice no: CSaS-0325-34 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-34 Cash Customer
3	40010012	Sales Revenue (CSS)	0	1,850	Record the Sale against Invoice no: CSaS-0325-34 Cash Customer
		TOTAL :	1,850	1,850	

_

Prepared By : Maha Waris Khan

Approved By : In Progress