

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 : 21/12/2020

Voucher No : <u>SJV-1220-91</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001101	Aurora Food Pvt Ltd	1,200	0	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt
					Ltd
3	40010012	Sales Revenue (CSS)	0	1,200	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt
					Ltd
		TOTAL :	1,200	1,200	

-

Prepared By : Maha Waris Khan

Approved By : In Progress