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: 04/02/2023 Voucher No: SJV-0223-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	18,260	0	Record the Sale against Invoice no: CSaS-0223-4 Shaheen
					Insurance Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-4 Shaheen
					Insurance Company Ltd
3	40010012	Sales Revenue (CSS)	0	18,260	Record the Sale against Invoice no: CSaS-0223-4 Shaheen
					Insurance Company Ltd
		TOTAL:	18,260	18,260	

Prepared By: Maha Waris Khan Approved By : In Progress