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





y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/07/2023 Voucher No: SJV-0723-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001269	Pak Oman Asset Management Company Ltd.	29,028	0	Record the Sale against Invoice no: TCSAS-0723-60 Pak Oman Asset Management Company Ltd.
2	20010011	Sales Tax Payable	0	4,428	Record the Sale against Invoice no: TCSAS-0723-60 Pak Oman Asset Management Company Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,600	Record the Sale against Invoice no: TCSAS-0723-60 Pak Oman Asset Management Company Ltd.
TOTAL:			29,028	29,028	

Prepared By: Maha Waris Khan Approved By : In Progress