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: 10/02/2024 Voucher No: SJV-0224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 8,890	0	Record the Sale against Invoice no: CSaS-0224-13 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-13 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	8,890	Record the Sale against Invoice no: CSaS-0224-13 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			8,890	8,890	

Prepared By: Maha Waris Khan Approved By : In Progress