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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/03/2024 Voucher No: SJV-0324-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 8,130	0	Record the Sale against Invoice no: CSaS-0324-6 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-6 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	8,130	Record the Sale against Invoice no: CSaS-0324-6 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			8,130	8,130	

Prepared By: Maha Waris Khan Approved By : In Progress