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

Transaction Date: 05/06/2024

was founded in 2015 as a Supply Chain Management Company

Voucher No :	SJV-0624-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001304	Sana Safinaz SSFR Pvt. Ltd.	193,600	0	Record the Sale against Invoice no: CSaS-0624-8 Sana Safinaz SSFR
				Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-8 Sana Safinaz SSFR
				Pvt. Ltd.	
3	40010012	Sales Revenue (CSS)	0	193,600	Record the Sale against Invoice no: CSaS-0624-8 Sana Safinaz SSFR
				Pvt. Ltd.	
		TOTAL:	193,600	193,600	

Journal Voucher

Prepared By: Approved By : In Progress