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

	1.3		
lourna	$\mathbf{I} \mathbf{V}$	מוור/	ner

Transaction Date: 02/09/2024 Voucher No: SJV-0924-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	62,525	0	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories
			Ltd.		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories
			Ltd.		
3	40010012	Sales Revenue (CSS)	0	62,525	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories
			Ltd.		
		TOTAL:	62,525	62,525	

Prepared By: Maha Waris Khan Approved By : In Progress