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: 07/10/2024 Voucher No: <u>SJV-1024-121</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001278	MAP Enterprises Pvt. Ltd.	21,315	0	Record the Sale against Invoice no: CSaS-1024-14 MAP
					Enterprises Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-14 MAP
					Enterprises Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	21,315	Record the Sale against Invoice no: CSaS-1024-14 MAP
				Enterprises Pvt. Ltd.	
		TOTAL:	21,315	21,315	

Prepared By: Maha Waris Khan Approved By : In Progress