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: 14/01/2025 Voucher No: SJV-0125-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001351	BMA Capital	17,500	0	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
3	40010012	Sales Revenue (CSS)	0	17,500	Record the Sale against Invoice no: CSaS-0125-15 BMA Capital
		TOTAL:	17,500	17,500	

Prepared By: Maha Waris Khan Approved By : In Progress