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: 29/01/2025 Voucher No: SJV-0125-123

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|-------|--------|--|
| 1 | 1001001278 | MAP Enterprises Pvt. Ltd. | 2,200 | 0 | Record the Sale against Invoice no: CSaS-0125-41 MAP |
| | | | | | Enterprises Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0125-41 MAP |
| | | | | | Enterprises Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 2,200 | Record the Sale against Invoice no: CSaS-0125-41 MAP |
| | | | | | Enterprises Pvt. Ltd. |
| | | TOTAL: | 2,200 | 2,200 | |

Prepared By: Maha Waris Khan Approved By : In Progress