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-0125-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001272	American Consulate General	104,410	0	Record the Sale against Invoice no: TCSAS-0125-75 American
					Consulate General
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0125-75 American
					Consulate General
3	40010011	Sales Revenue (TCSS)	0	104,410	Record the Sale against Invoice no: TCSAS-0125-75 American
				Consulate General	
		TOTAL:	104,410	104,410	

Prepared By: Maha Waris Khan Approved By : In Progress