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: 21/01/2025 Voucher No: SJV-0125-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001352	Atco Healthcare Pvt. Ltd.	540	0	Record the Sale against Invoice no: CSaS-0125-26 Atco Healthcare
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-26 Atco Healthcare
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	540	Record the Sale against Invoice no: CSaS-0125-26 Atco Healthcare
					Pvt. Ltd.
		TOTAL:	540	540	

Prepared By: Maha Waris Khan Approved By : In Progress