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: 04/02/2025 Voucher No: SJV-0225-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	60,723	0	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	9,263	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	51,460	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network
					Limited
		TOTAL:	60,723	60,723	

Prepared By: Maha Waris Khan Approved By : In Progress