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: 21/02/2025 Voucher No: SJV-0225-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	12,614	0	Record the Sale against Invoice no: TCSAS-0225-46 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,924	Record the Sale against Invoice no: TCSAS-0225-46 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,690	Record the Sale against Invoice no: TCSAS-0225-46 Sybrid Pvt. Ltd.
		TOTAL:	12,614	12,614	

Prepared By: Maha Waris Khan Approved By : In Progress