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: 03/03/2025 Voucher No: SJV-0325-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001313	Sybrid Pvt. Ltd.	3,847	0	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
2	20010011	Sales Tax Payable	0	587	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,260	Record the Sale against Invoice no: CSaS-0325-7 Sybrid Pvt. Ltd.
		TOTAL:	3,847	3,847	

Prepared By: Maha Waris Khan Approved By : In Progress