## 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: 10/03/2025 Voucher No: SJV-0325-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100186	Sicpa Ink Pakistan Pvt Ltd	4,484	0	Record the Sale against Invoice no: TCSAS-0325-26 Sicpa Ink
					Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	684	Record the Sale against Invoice no: TCSAS-0325-26 Sicpa Ink
					Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	3,800	Record the Sale against Invoice no: TCSAS-0325-26 Sicpa Ink
				Pakistan Pvt Ltd	
		TOTAL:	4,484	4,484	

Prepared By: Maha Waris Khan Approved By : In Progress