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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/03/2025 Voucher No: SJV-0325-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	64,100	0	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	64,100	Record the Sale against Invoice no: CSaS-0325-40 Ful Crum Pvt Ltd
		TOTAL:	64,100	64,100	

Prepared By: Maha Waris Khan Approved By : In Progress