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: 07/04/2025 Voucher No: SJV-0425-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------|--------|------------------|--|
| 1 | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 13,452 | 0 | Record the Sale against Invoice no: TCSAS-0425-6 Sicpa Ink |
| | | | | | Pakistan Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,052 | Record the Sale against Invoice no: TCSAS-0425-6 Sicpa Ink |
| | | | | | Pakistan Pvt Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 11,400 | Record the Sale against Invoice no: TCSAS-0425-6 Sicpa Ink |
| | | | | Pakistan Pvt Ltd | |
| | | TOTAL: | 13,452 | 13,452 | |

Prepared By: Maha Waris Khan Approved By : In Progress