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: 12/04/2025 Voucher No: SJV-0425-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001337	Glucorp Pvt Ltd	17,000	0	Record the Sale against Invoice no: CSaS-0425-19 Glucorp Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-19 Glucorp Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	17,000	Record the Sale against Invoice no: CSaS-0425-19 Glucorp Pvt Ltd
		TOTAL:	17,000	17,000	

Prepared By: Maha Waris Khan Approved By : In Progress