

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 : 29/04/2025

Voucher No: SJV-0425-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	85,965	0	Record the Sale against Invoice no: TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	12,849	Record the Sale against Invoice no: TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	73,116	Record the Sale against Invoice no: TCSAS-0425-67 Omar Jibran Engineering Industries Ltd
		TOTAL :	85,965	85,965	

Prepared By : Maha Waris Khan

Approved By : In Progress