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 : <u>28/04/2025</u> Voucher No : <u>SJV-0425-157</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	21,405	0	Record the Sale against Invoice no: TT-0425-9 Advans Pakistan Microfinance Bank
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0425-9 Advans Pakistan Microfinance Bank
3	40010013	Sales Revenue (TOS)	0	21,405	Record the Sale against Invoice no: TT-0425-9 Advans Pakistan Microfinance Bank
TOTAL:			21,405	21,405	

Prepared By : Maha Waris Khan _ Approved By : In Progress