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: 12/05/2025 Voucher No: SJV-0525-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	14,726	0	Record the Sale against Invoice no: TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	2,246	Record the Sale against Invoice no: TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	12,480	Record the Sale against Invoice no: TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
TOTAL:			14,726	14,726	

Prepared By: Maha Waris Khan Approved By : In Progress