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

	1.3		
lourna	$\mathbf{I} \mathbf{I} \mathbf{V}$	מוור/	ner

Transaction Date: 26/02/2022 Voucher No: SJV-0222-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	450	0	Record the Sale against Invoice no: CSaS-0222-57 Dadex Eternit
			Ltd		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-57 Dadex Eternit
			Ltd		
3	40010012	Sales Revenue (CSS)	0	450	Record the Sale against Invoice no: CSaS-0222-57 Dadex Eternit
					Ltd
		TOTAL:	450	450	

Prepared By: Maha Waris Khan Approved By : In Progress