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



y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/05/2024 Voucher No: SJV-0524-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	203,030	0	Record the Sale against Invoice no: CSaS-0524-22 PAIR Investment
					Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-22 PAIR Investment
					Co.Ltd
3	40010012	Sales Revenue (CSS)	0	203,030	Record the Sale against Invoice no: CSaS-0524-22 PAIR Investment
					Co.Ltd
		TOTAL:	203,030	203,030	

Prepared By: Maha Waris Khan Approved By : In Progress