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: 11/02/2025 Voucher No: SJV-0225-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhimpir Power (Private) Limited	39,449	0	Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited
2	20010011	Sales Tax Payable	0	6,018	Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	33,431	Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited
TOTAL:			39,449	39,449	

Prepared By: Maha Waris Khan Approved By : In Progress