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: 15/03/2025 Voucher No: SJV-0325-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	7,316	0	Record the Sale against Invoice no: TCSAS-0325-33 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,116	Record the Sale against Invoice no: TCSAS-0325-33 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,200	Record the Sale against Invoice no: TCSAS-0325-33 Habib Oil Pvt.
					Ltd.
		TOTAL:	7,316	7,316	

Prepared By: Maha Waris Khan Approved By : In Progress