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: 02/03/2020 Voucher No: PJV-0320-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,206	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-3 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-3 Faisal Spinning Ltd Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	15,696	No.1 Open Market against order of TCSAS-0320-3 Faisal Spinning Ltd
4	20010021	Open Market	0	510	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0320-3 Faisal Spinning Ltd
TOTAL :			16,206	16,206	

Prepared By: Maha Waris Khan Approved By: In Progress