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: 31/05/2020 Voucher No: PJV-0520-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	145,970	0	Record CSS Stationary Outlet No.1 from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	83,266	Record Open Market from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
4	20010023	Ghosia Stationers	0	1,579	Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	13,125	Record Atique Traders from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
6	200100211	Z H International (Hussain)	0	48,000	Record Z H International (Hussain) from ,Open Market Ghosia Stationers against order of n/a CSS Stationary Outlet No.1
		TOTAL:	145,970	145,970	

Prepared By: Maha Waris Khan Approved By : In Progress