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: 08/12/2022 Voucher No: PJV-1222-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,991	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1222-11 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1222-11 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	5,991	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1222-11 Karachi Gymkhana
		TOTAL:	5,991	5,991	

Prepared By: Maha Waris Khan Approved By : In Progress