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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/03/2023 Voucher No: <u>PJV-0323-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	5,620	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0323-25 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0323-25 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	5,620	No.1 against order of COSOn1-0323-25 CSS Stationary Outlet No.1
TOTAL :			5,620	5,620	

Prepared By: Maha Waris Khan Approved By: In Progress