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: 18/07/2023 Voucher No: PJV-0723-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,517	0	Record Cost of Goods Sold (TCSS) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
3	200100232	Noble Register (Suppliers)	0	5,517	Record Noble Register (Suppliers) from Noble Register (Suppliers) against order of TCSAS-0723-37 Faisal Spinning Ltd
		TOTAL:	5,517	5,517	

Prepared By: Maha Waris Khan Approved By : In Progress