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: 01/11/2023 Voucher No: PJV-1123-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	31,164	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-1123-3 Karwan-e-Hayat	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					Open Market against order of CSaS-1123-3 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,384	No.1 Open Market against order of CSaS-1123-3 Karwan-e-Hayat
4	20010021	Open Market	0	9,780	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open ivial ket	0	9,760	Market against order of CSaS-1123-3 Karwan-e-Hayat
		TOTAL:	31,164	31,164	

Prepared By: Maha Waris Khan Approved By: In Progress