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: 13/12/2023 Voucher No: PJV-1223-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	16,700	0	Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
3	200100238	Galaxy Computers	0	16,700	Record Galaxy Computers from Galaxy Computers against order of TCSAS-1223-34 Ocean Management Services
TOTAL:			16,700	16,700	

Prepared By: Maha Waris Khan Approved By : In Progress