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: 10/05/2024 Voucher No: PJV-0524-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,468	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	25,968	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
4	200100250	Faisal Tissue & Janitorial Supplier	0	43,500	Record Faisal Tissue & Janitorial Supplier from CSS Stationary Outlet No.1 Faisal Tissue & Janitorial Supplier against order of TCSAS-0524-24 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			69,468	69,468	

Prepared By: Maha Waris Khan Approved By : In Progress