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: 08/06/2024 Voucher No: PJV-0624-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	57,800	0	Record Cost of Goods Sold (CSS) from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
3	200100250	Faisal Tissue & Janitorial Supplier	0	57,000	Record Faisal Tissue & Janitorial Supplier from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
4	20010021	Open Market	0	800	Record Open Market from Faisal Tissue & Janitorial Supplier Open Market against order of CSaS-0624-18 Ocean Network Express Pakistan Pvt Ltd
		TOTAL:	57,800	57,800	

Prepared By: Maha Waris Khan Approved By : In Progress