

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2025

Voucher No: PJV-0325-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,428	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				against order of CSaS-0325-47 Awan Trading Pvt Limited	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0325-47 Awan Trading Pvt Limited
3	20010022	CSS Stationary Outlet No.1	0	3,428	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0325-47 Awan Trading Pvt Limited
		TOTAL :	3,428	3,428	

Prepared By : Maha Waris Khan

Approved By : In Progress