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: 15/02/2020 Voucher No: PJV-0220-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	760	0	Record Cost of Goods Sold (CSS) from ,Ghosia Stationers against order of CSaS-0220-16 Liaquat National Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Ghosia Stationers against order of CSaS-0220-16 Liaquat National Hospital
3	20010023	Ghosia Stationers	0	760	Record Ghosia Stationers from ,Ghosia Stationers against order of CSaS-0220-16 Liaquat National Hospital
		TOTAL:	760	760	

Prepared By: Maha Waris Khan Approved By : In Progress