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: 26/11/2020 Voucher No: PJV-1120-135

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	1,690	0	No.1 against order of COSOn1-1120-24 Unreg. Customer - Ayesha
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-1120-24 Unreg. Customer - Ayesha
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,690	No.1 against order of COSOn1-1120-24 Unreg. Customer - Ayesha
		TOTAL:	1,690	1,690	

Prepared By: Maha Waris Khan Approved By : In Progress