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





p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/01/2021 Voucher No: PJV-0121-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,450	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,890	No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
4	20010021	Open Market	0	7,560	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0121-23 Garib Sons Pvt Ltd
TOTAL :			10,450	10,450	

Prepared By: Maha Waris Khan Approved By: In Progress