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: 15/02/2021 Voucher No: PJV-0221-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,564	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-13 College of Physicians and Surgeons Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-13 College of Physicians and Surgeons Pakistan
3	20010022	CSS Stationary Outlet No.1	0	1,584	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-13 College of Physicians and Surgeons Pakistan
4	20010021	Open Market	0	12,980	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0221-13 College of Physicians and Surgeons Pakistan
TOTAL:			14,564	14,564	

Prepared By: Maha Waris Khan Approved By : In Progress