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: 17/03/2021 Voucher No: PJV-0321-52

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	5,350	0	against order of CSaS-0321-20 Thatta Cement Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-0321-20 Thatta Cement Company Ltd
3	20010022	CSS Stationary Outlet No.1	0	5,350	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of CSaS-0321-20 Thatta Cement Company Ltd
		TOTAL:	: 5,350	5,350	

Prepared By: Maha Waris Khan Approved By : In Progress