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: 21/04/2021 Voucher No: PJV-0421-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,002	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0421-33 Allied Engineering & Services Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0421-33 Allied Engineering & Services Ltd.
3	20010022	CSS Stationary Outlet No.1	0	3,622	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0421-33 Allied Engineering & Services Ltd.
4	20010021	Open Market	0	380	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-0421-33 Allied Engineering & Services Ltd.
TOTAL:			4,002	4,002	

Prepared By: Maha Waris Khan Approved By : In Progress