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: 18/05/2021 Voucher No: PJV-0521-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,401	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-9 Artistic Denim Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-9 Artistic Denim Mills Limited
3	20010021	Open Market	0	13,037	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0521-9 Artistic Denim Mills Limited Record CSS Stationary Outlet No.1 from ,Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	12,364	
TOTAL :			25,401	25,401	

Prepared By: Maha Waris Khan Approved By: In Progress