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: 12/11/2021 Voucher No: PJV-1121-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,664	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1121-29 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1121-29 Scilife Pharma (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	4,004	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1121-29 Scilife Pharma (Pvt.) Ltd.
4	20010021	Open Market TOTAL:	0 4,664	660 4,664	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1121-29 Scilife Pharma (Pvt.) Ltd.

Prepared By: Maha Waris Khan Approved By: In Progress