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: 13/03/2020 Voucher No: PJV-0320-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	0	4,145	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 against order of TT-0320-5 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TT-0320-5 Advans Pakistan Microfinance Bank
3	50010013	Cost of Goods Sold (TOS)	4,145	0	Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 against order of TT-0320-5 Advans Pakistan Microfinance Bank
		TOTAL:	4,145	4,145	

Prepared By: Maha Waris Khan Approved By : In Progress