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: 28/12/2021 Voucher No: PJV-1221-143

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)	41,307	0	Open Market against order of CSaS-1221-37 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvables	0	U	Open Market against order of CSaS-1221-37 Hands Pakistan
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,685	No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
4	20010021	Open Market	0	18,120	Record Open Market from ,CSS Stationary Outlet No.1 Open
4	20010021	Open ivial ket	0	18,120	Market against order of CSaS-1221-37 Hands Pakistan
					Record Noble Register (Suppliers) from ,CSS Stationary Outlet
5	200100232	Noble Register (Suppliers)	0	3,502	No.1 Open Market against order of CSaS-1221-37 Hands Pakistan
		TOTAL:	41,307	41,307	

Prepared By: Maha Waris Khan Approved By: In Progress