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: 25/03/2022 Voucher No: PJV-0322-185

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	3,466	0	Record Cost of Goods Sold (TOS) from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
3	20010023	Ghosia Stationers	0	1,368	Record Ghosia Stationers from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
4	20010022	CSS Stationary Outlet No.1	0	1,062	Record CSS Stationary Outlet No.1 from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
5	20010021	Open Market	0	1,036	Record Open Market from Ghosia Stationers CSS Stationary Outlet No.1 against order of TT-0322-19 Advans Pakistan Microfinance Bank
		TOTAL:	3,466	3,466	

Prepared By: Maha Waris Khan Approved By: In Progress