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: 16/04/2022 Voucher No: PJV-0422-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,920	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-0422-27 Unreg. Customer - Ayesha
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of CSaS-0422-27 Unreg. Customer - Ayesha
3	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
			0	3,920	No.1 against order of CSaS-0422-27 Unreg. Customer - Ayesha
		TOTAL:	3,920	3,920	

Prepared By: Maha Waris Khan Approved By : In Progress