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: 29/07/2022 Voucher No: PJV-0722-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,788	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-25 Union Apparel (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-0722-25 Union Apparel (Pvt.) Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,333	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-25 Union Apparel (Pvt.) Ltd
4	20010021	Open Market	0	9,455	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0722-25 Union Apparel (Pvt.) Ltd
		TOTAL:	13,788	13,788	

Prepared By: Maha Waris Khan Approved By: In Progress