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: 12/10/2022 Voucher No: PJV-1022-50

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 759 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-1022-26 Karachi Gymkhana |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-1022-26 Karachi Gymkhana |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 759 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-1022-26 Karachi Gymkhana |
| | | TOTAL: | 759 | 759 | |

Prepared By: Maha Waris Khan Approved By : In Progress