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





p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/10/2022 Voucher No: PJV-1022-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	65,201	0	Record Cost of Goods Sold (TCSS) from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
3	20010023	Ghosia Stationers	0	3,400	Record Ghosia Stationers from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
4	20010022	CSS Stationary Outlet No.1	0	23,201	Record CSS Stationary Outlet No.1 from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
5	20010021	Open Market	0	38,600	Record Open Market from Ghosia Stationers CSS Stationary Outlet No.1 against order of TCSAS-1022-24 Bhanero Textile Mills Ltd
TOTAL:			65,201	65,201	

Prepared By: Maha Waris Khan Approved By: In Progress