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: 05/11/2022 Voucher No: PJV-1122-125

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	14,688	0	against order of TT-1122-6 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-1122-6 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	14,688	No.1 against order of TT-1122-6 Advans Pakistan Microfinance
					Bank
TOTAL :			14,688	14,688	

Prepared By: Maha Waris Khan Approved By : In Progress