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: 28/07/2020 Voucher No: PJV-0720-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	55,860	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0720-36 PAIR Investment Co.Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0720-36 PAIR Investment Co.Ltd
3	20010021	Open Market	0	15,460	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0720-36 PAIR Investment Co.Ltd
4	20010022	CSS Stationary Outlet No.1	0	40,400	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0720-36 PAIR Investment Co.Ltd
TOTAL:			55,860	55,860	

Prepared By: Maha Waris Khan Approved By: In Progress