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: 17/06/2023 Voucher No: PJV-0623-81

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	28,177	0	Open Market against order of CSaS-0623-42 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax neceivables	U	U	Open Market against order of CSaS-0623-42 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	18,387	No.1 Open Market against order of CSaS-0623-42 UM Enterprises
4	20010021	Open Market	0	9,790	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open ivial ket		9,790	Market against order of CSaS-0623-42 UM Enterprises
		TOTAL:	28,177	28,177	

Prepared By: Maha Waris Khan Approved By: In Progress