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: 04/07/2023 Voucher No: PJV-0723-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|----------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 13,698 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 12,098 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd |
| 4 | 20010021 | Open Market | 0 | 1,600 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd |
| TOTAL: | | | 13,698 | 13,698 | |

Prepared By: Maha Waris Khan Approved By : In Progress