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: 03/07/2023 Voucher No: <u>PJV-0723-175</u>

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)	2,880	0	against order of CSaS-0723-3 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Jaies Tax Necelvables	0	O	against order of CSaS-0723-3 Scilife Pharma (Pvt.) Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	2,880	No.1 against order of CSaS-0723-3 Scilife Pharma (Pvt.) Ltd.
		TOTAL:	2,880	2,880	

Prepared By: Maha Waris Khan Approved By : In Progress