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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 11/08/2023 Voucher No: PJV-0823-71

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Open Market Dollar
1	50010015	Stock in Hand (Inventory)	56,065	0	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Open Market Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	37,184	Record Open Market from ,Open Market Dollar Industries Pvt.
3	20010021	Орен магкес		37,104	Ltd. against order of - CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Open Market Dollar
4	200100222	Dollar Industries Pvt. Ltd.	0	18,881	Industries Pvt. Ltd. against order of - CSS Stationary Outlet No.1
		TOTAL:	56,065	56,065	

Prepared By: Maha Waris Khan Approved By: In Progress