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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/09/2023 Voucher No: PJV-0923-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,765	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0923-9 Union Fabrics (Pvt.) Limited.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0923-9 Union Fabrics (Pvt.) Limited.
3	20010022	CSS Stationary Outlet No.1	0	2,475	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0923-9 Union Fabrics (Pvt.) Limited.
4	20010021	Open Market TOTAL:	3,765	1,290 3,76 5	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0923-9 Union Fabrics (Pvt.) Limited.

Prepared By: Maha Waris Khan Approved By: In Progress