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: 03/11/2023 Voucher No: PJV-1123-13

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)	6,790	0	against order of CSaS-1123-12 Bari Textile Mills Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax receivables		U	against order of CSaS-1123-12 Bari Textile Mills Pvt Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	6,790	No.1 against order of CSaS-1123-12 Bari Textile Mills Pvt Ltd
		TOTAL:	6,790	6,790	

Prepared By: Maha Waris Khan Approved By : In Progress