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: 27/01/2024 Voucher No: PJV-0124-206

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	115,015	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-86 Al-Karam Textile Mills (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-0124-86 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	56,505	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-86 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	58,510	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-86 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			115,015	115,015	

Prepared By: Maha Waris Khan Approved By : In Progress