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: 09/02/2024 Voucher No: PJV-0224-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-------|-----------|----------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 80,665 | 0 | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 65,000 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd |
| 4 | 200100232 | Noble Register (Suppliers) | 0 | 14,065 | Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd |
| 5 | 20010021 | Open Market | 0 | 1,600 | Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0224-18 DHL Pakistan Ltd |
| TOTAL | | | 80,665 | 80,665 | |

Prepared By: Maha Waris Khan Approved By: In Progress