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: 18/04/2024 Voucher No: PJV-0424-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,240	0	Record Cost of Goods Sold (TCSS) from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
3	200100270	Farooq Paper	0	38,540	Record Farooq Paper from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
4	20010021	Open Market	0	700	Record Open Market from Farooq Paper Open Market against order of TCSAS-0424-36 Regent Plaza
TOTAL			39,240	39,240	

Prepared By: Maha Waris Khan Approved By: In Progress