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: 23/05/2024 Voucher No: PJV-0524-112

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)	23,201	0	Open Market against order of CSaS-0524-44 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0		Open Market against order of CSaS-0524-44 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	15,201	No.1 Open Market against order of CSaS-0524-44 UM Enterprises
4	20010021	Open Market	0	8,000	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0524-44 UM Enterprises
TOTAL:			23,201	23,201	

Prepared By: Maha Waris Khan Approved By: In Progress