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: 06/06/2024 Voucher No: PJV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,230	0	Record Cost of Goods Sold (TCSS) from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
3	200100244	Shamsi Stationers	0	5,880	Record Shamsi Stationers from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
4	20010022	CSS Stationary Outlet No.1	0	350	Record CSS Stationary Outlet No.1 from Shamsi Stationers CSS Stationary Outlet No.1 against order of TCSAS-0624-14 Security Paper Limited
TOTAL:			6,230	6,230	

Prepared By: Maha Waris Khan Approved By : In Progress