## 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

	$\alpha$	rna		$\alpha$		ner
J	WUI	Па	V		II.	

Transaction Date : <u>12/06/2024</u> Voucher No: PJV-0624-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	28,483	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 AE Traders against order of TCSAS-0624-28 UBL Funds  Managers Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	20,473	No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
4	200100235	AE Traders	0	8,010	Record AE Traders from CSS Stationary Outlet No.1 AE Traders against order of TCSAS-0624-28 UBL Funds Managers Ltd.
		TOTAL:	28,483	28,483	

Prepared By :		Approved By : In Progress
	-	рр. от оа <i>Б</i> / . <u> год. ооо</u>