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: 22/06/2024 Voucher No: PJV-0624-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,746	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning 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-0624-49 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,746	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd
4	200100232	Noble Register (Suppliers)	0	0	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of TCSAS-0624-49 Faisal Spinning Ltd
то			1,746	1,746	

Prepared By: Maha Waris Khan Approved By : In Progress