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: 01/07/2024 Voucher No: PJV-0724-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,817	0	Record Cost of Goods Sold (TCSS) from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
3	200100270	Farooq Paper	0	9,500	Record Farooq Paper from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	1,317	Record CSS Stationary Outlet No.1 from Farooq Paper CSS Stationary Outlet No.1 against order of TCSAS-0724-6 Jaffer Brothers Pvt. Ltd.
TOTAL :			10,817	10,817	

Prepared By: Maha Waris Khan Approved By: In Progress