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: 12/09/2024 Voucher No: PJV-0924-38

S.#	A/c code	Particulars		Debit	Credit	Narration
						Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)		34,272	0	No.1 against order of TCSAS-0924-30 Jaffer Brothers Pvt. Ltd.
2	10010021	Sales Tax Receivables		0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables		O	O	against order of TCSAS-0924-30 Jaffer Brothers Pvt. Ltd.
						Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1		0	34,272	No.1 against order of TCSAS-0924-30 Jaffer Brothers Pvt. Ltd.
		-	TOTAL :	34,272	34,272	

Prepared By: Maha Waris Khan Approved By : In Progress