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: 17/10/2024 Voucher No: PJV-1024-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	62,374	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-1024-48 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1024-48 Faisal Spinning Ltd
3	20010022	CSS Stationary Outlet No.1	0	62,374	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1024-48 Faisal Spinning Ltd
		TOTAL:	62,374	62,374	

Prepared By: Maha Waris Khan Approved By : In Progress