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: 21/10/2024 Voucher No: <u>PJV-1024-101</u>

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)	8,811	0	No.1 against order of TCSAS-1024-67 Total Parco Pakistan Ltd
,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021	Sales Tax Necelvables		O	against order of TCSAS-1024-67 Total Parco Pakistan Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	8,811	No.1 against order of TCSAS-1024-67 Total Parco Pakistan Ltd
		TOTA	AL: 8,811	8,811	

Prepared By: Maha Waris Khan Approved By : In Progress