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: 29/10/2024 Voucher No: PJV-1024-212

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	168,820	0	Record Cost of Goods Sold (CSS) from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1024-66 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1024-66 Hamdard Laboratories (Waqf) Pakistan
3	200100277	Abdul Rahim Janitorial Supplier	0	163,320	Record Abdul Rahim Janitorial Supplier from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1024-66 Hamdard Laboratories (Waqf) Pakistan
4	20010021	Open Market	0	5,500	Record Open Market from Abdul Rahim Janitorial Supplier Open Market against order of CSaS-1024-66 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			168,820	168,820	

Prepared By: Maha Waris Khan Approved By : In Progress