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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/11/2024 Voucher No: PJV-1124-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	0	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-1124-8 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-1124-8 MAP Enterprises Pvt. Ltd.
3	20010021	Open Market	0	0	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-1124-8 MAP Enterprises Pvt. Ltd.
4	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-1124-8 MAP Enterprises Pvt. Ltd.
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress