Find Everything For Your Office Needs!



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







Journal Voucher

Transaction Date: 29/11/2024 Voucher No: PJV-1124-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	156,849	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-61 Gamalux Oleochemicals Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-61 Gamalux Oleochemicals Ltd
3	20010022	CSS Stationary Outlet No.1	0	31,799	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-61 Gamalux Oleochemicals Ltd
4	20010021	Open Market	0	38,550	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-61 Gamalux Oleochemicals Ltd
5	200100270	Farooq Paper	0	86,500	Record Farooq Paper from CSS Stationary Outlet No.1 Open Market against order of TCSAS-1124-61 Gamalux Oleochemicals Ltd
TOTAL:			156,849	156,849	

Prepared By: Maha Waris Khan Approved By: In Progress