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: 07/12/2024 Voucher No: PJV-1224-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,930	0	Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoor Open Market against order of CSaS-1224-11 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor Open Market against order of CSaS-1224-11 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	3,930	Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor Open Market against order of CSaS-1224-11 Cash Customer
4	20010021	Open Market	0	1,000	Record Open Market from Dolphin White Board - Mushkoor Open Market against order of CSaS-1224-11 Cash Customer
TOTAL :			4,930	4,930	

Prepared By: Maha Waris Khan Approved By: In Progress