## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/12/2024 Voucher No: PJV-1224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,130	0	Record Cost of Goods Sold (CSS) from Dolphin White Board -  Mushkoor against order of CSaS-1224-19 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Dolphin White Board - Mushkoor against order of CSaS-1224-19 Cash Customer
3	200100273	Dolphin White Board - Mushkoor	0	16,130	Record Dolphin White Board - Mushkoor from Dolphin White  Board - Mushkoor against order of CSaS-1224-19 Cash Customer
TOTAL:			16,130	16,130	

Prepared By: Maha Waris Khan Approved By : In Progress