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: 02/01/2025 Voucher No: PJV-0125-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,965	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Shamsi Calculator - Tavraiz against order of CSaS-0125-1 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Shamsi Calculator - Tavraiz against order of CSaS-0125-1 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	7,265	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Shamsi Calculator - Tavraiz against order of CSaS-0125-1 Oxford University Press Pakistan (SMC-Private) Ltd
4	200100264	Shamsi Calculator - Tavraiz	0	3,200	Record Shamsi Calculator - Tavraiz from CSS Stationary Outlet No.1 Shamsi Calculator - Tavraiz against order of CSaS-0125-1 Oxford University Press Pakistan (SMC-Private) Ltd
5	20010021	Open Market	0	4,500	Record Open Market from CSS Stationary Outlet No.1 Shamsi Calculator - Tavraiz against order of CSaS-0125-1 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL:			14,965	14,965	

Prepared By: Maha Waris Khan Approved By: In Progress