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: 27/01/2025 Voucher No: PJV-0125-144

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	41,171	0	Open Market against order of CSaS-0125-38 UM Enterprises
_	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2				0	Open Market against order of CSaS-0125-38 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	36,771	No.1 Open Market against order of CSaS-0125-38 UM Enterprises
	20040024	0		4.400	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open Market	0	4,400	Market against order of CSaS-0125-38 UM Enterprises
TOTAL :			41,171	41,171	

Prepared By: Maha Waris Khan Approved By: In Progress