## 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: 31/01/2025 Voucher No: PJV-0125-166

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	450	0	against order of TT-0125-21 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-0125-21 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	450	No.1 against order of TT-0125-21 Advans Pakistan Microfinance
					Bank
TOTAL		TOTAL:	450	450	

Prepared By: Maha Waris Khan Approved By : In Progress