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: 12/02/2025 Voucher No: PJV-0225-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,350	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-23 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0225-23 Ful Crum Pvt Ltd
3	20010021	Open Market	0	10,350	Record Open Market from Open Market against order of CSaS-0225-23 Ful Crum Pvt Ltd
TOTAL:			10,350	10,350	

Prepared By: Maha Waris Khan Approved By : In Progress