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: 06/03/2025 Voucher No: PJV-0325-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,000	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0325-20 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-0325-20 Cash Customer
3	200100281	Online via Bank	0	28,000	Record Online via Bank from Online via Bank against order of CSaS-0325-20 Cash Customer
TOTAL :			28,000	28,000	

Prepared By: Maha Waris Khan Approved By : In Progress