## 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: 17/03/2025 Voucher No: PJV-0325-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,024	0	Record Cost of Goods Sold (CSS) from Open Market CSS
					Stationary Outlet No.1 against order of CSaS-0325-38 Cash
					Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary
					Outlet No.1 against order of CSaS-0325-38 Cash Customer
3	20010021	Open Market	0	440	Record Open Market from Open Market CSS Stationary Outlet
					No.1 against order of CSaS-0325-38 Cash Customer
4	20010022	CSS Stationary Outlet No.1	0		Record CSS Stationary Outlet No.1 from Open Market CSS
				1,334	Stationary Outlet No.1 against order of CSaS-0325-38 Cash
					Customer
5	200100264	Shamsi Calculator - Tavraiz	0		Record Shamsi Calculator - Tavraiz from Open Market CSS
				4,250	Stationary Outlet No.1 against order of CSaS-0325-38 Cash
					Customer
TOTA			6,024	6,024	

Prepared By: Maha Waris Khan Approved By: In Progress