## 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: 27/03/2025 Voucher No: PJV-0325-116

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)	27,610	0	Open Market against order of CSaS-0325-54 Karwan-e-Hayat
,	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	O	Open Market against order of CSaS-0325-54 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	23,500	No.1 Open Market against order of CSaS-0325-54 Karwan-e-Hayat
4	20010021	Open-Market	0	4,110	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open ivial ket		4,110	Market against order of CSaS-0325-54 Karwan-e-Hayat
TOTAL:			27,610	27,610	

Prepared By: Maha Waris Khan Approved By: In Progress