

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>13/05/2025</u>

Voucher No : PJV-0525-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	116,556	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0525-28 Sana Safinaz SSFR Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0525-28 Sana Safinaz SSFR Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	115,306	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0525-28 Sana Safinaz SSFR Pvt. Ltd.
4	20010021	Open Market	0 116,556	1,250 116,556	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0525-28 Sana Safinaz SSFR Pvt. Ltd.

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress