

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>18/03/2021</u>

Voucher No : <u>PJV-0321-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,852	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-26 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-26 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	21,352	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-26 Bhanero Textile Mills Ltd
4	20010021	Open Market	0 25,852	4,500 25,852	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of TCSAS-0321-26 Bhanero Textile Mills Ltd

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

Approved By : In Progress