## 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: 25/03/2021 Voucher No: PJV-0321-81

| S.#    | A/c code | Particulars                 | Debit | Credit | Narration  |
|--------|----------|-----------------------------|-------|--------|--|
| 1      | 50010015 | Cost of Goods Sold (Shop-1) | 7,632 | 0      | Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-0321-23 CSS Stationary Outlet No.1 |
| 2      | 10010021 | Sales Tax Receivables       | 0     | 0      | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of COSOn1-0321-23 CSS Stationary Outlet No.1       |
|        |          |                             |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  |
| 3      | 20010022 | CSS Stationary Outlet No.1  | 0     | 7,632  | No.1 against order of COSOn1-0321-23 CSS Stationary Outlet No.1  |
| TOTAL: |          |                             | 7,632 | 7,632  |  |

Prepared By: Maha Waris Khan Approved By: In Progress