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: 23/03/2021 Voucher No: PJV-0321-119

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-------|----------|----------------------------|-------|--------|--|
| | | | | | Record Cost of Goods Sold (TOS) from ,CSS Stationary Outlet No.1 |
| 1 | 50010013 | Cost of Goods Sold (TOS) | 9,341 | 0 | against order of TT-0321-7 Advans Pakistan Microfinance Bank |
| | | | | | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | against order of TT-0321-7 Advans Pakistan Microfinance Bank |
| | | | | | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 9,341 | No.1 against order of TT-0321-7 Advans Pakistan Microfinance |
| | | | | | Bank |
| TOTAL | | | 9,341 | 9,341 | |

Prepared By: Maha Waris Khan Approved By : In Progress