

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 : <u>13/04/2021</u>

Voucher No : PJV-0421-57

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	12,125	0	No.1 against order of TCSAS-0421-17 Bhanero Textile Mills Ltd
					Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0421-17 Bhanero Textile Mills Ltd
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	12,125	No.1 against order of TCSAS-0421-17 Bhanero Textile Mills Ltd
		ΤΟΤΑΙ	: 12,125	12,125	

Prepared By : Maha Waris Khan

Approved By : In Progress