## 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: 02/07/2021 Voucher No: PJV-0721-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	34,928	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0721-2 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-0721-2 Bhanero Textile Mills  Ltd
3	20010022	CSS Stationary Outlet No.1	0	19,428	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0721-2 Bhanero Textile  Mills Ltd
4	20010021	Open Market	34,928	15,500 <b>34,928</b>	Record Open Market from ,CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0721-2 Bhanero Textile Mills Ltd

Prepared By: Maha Waris Khan Approved By: In Progress