

## 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 : 07/01/2022

Voucher No : <u>PJV-0122-22</u>

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)	3,900	0	No.1 against order of TCSAS-0122-7 Gadoon Textile Mills Limited
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0122-7 Gadoon Textile Mills Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	3,900	No.1 against order of TCSAS-0122-7 Gadoon Textile Mills Limited
		TOTAL :	3,900	3,900	

Prepared By : Maha Waris Khan

Approved By : In Progress