

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2022

Voucher No: PJV-0122-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	17,021	0	Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
3	20010022	CSS Stationary Outlet No.1	0	13,271	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
4	20010021	Open Market	0	3,750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TT-0122-16 Advans Pakistan Microfinance Bank
		TOTAL :	17,021	17,021	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress