## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/02/2022 Voucher No: PJV-0222-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	34,389	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0222-31 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	31,389	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0222-31 Loads Ltd.
4	20010021	Open Market	0	3,000	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0222-31 Loads Ltd.
		TOTAL:	34,389	34,389	

Prepared By: Maha Waris Khan Approved By: In Progress