## 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: 11/04/2022 Voucher No: PJV-0422-9

| S.# | A/c code | Particulars                 | Debit | Credit | Narration  |
|-----|----------|-----------------------------|-------|--------|--|
|     |          |                             |       |        | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  |
| 1   | 50010015 | Cost of Goods Sold (Shop-1) | 4,288 | 0      | No.1 against order of COSOn1-0422-9 CSS Stationary Outlet No.1 |
|     |          |                             |       |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1   |
| 2   | 10010021 | Sales Tax Receivables       | 0     | 0      | against order of COSOn1-0422-9 CSS Stationary Outlet No.1      |
|     |          |                             |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet   |
| 3   | 20010022 | CSS Stationary Outlet No.1  | 0     | 4,288  | No.1 against order of COSOn1-0422-9 CSS Stationary Outlet No.1 |
|     |          | TOTAL:                      | 4,288 | 4,288  |  |

Prepared By: Maha Waris Khan Approved By : In Progress