## 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: 01/04/2022 Voucher No: PJV-0422-72

S.#	A/c code	Particulars		Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)		3,071	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
						against order of CSaS-0422-1 Jumani Group of Companies
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1	
				U	U	against order of CSaS-0422-1 Jumani Group of Companies
3	20010022	CSS Stationary Outlet No.1				Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
				0	3,071	No.1 against order of CSaS-0422-1 Jumani Group of Companies
			TOTAL:	3,071	3,071	

Prepared By: Maha Waris Khan Approved By : In Progress