

## 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 : 04/10/2022

Voucher No : <u>PJV-1022-8</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)	15,358	0	No.1 against order of TCSAS-1022-4 Gul Ahmed Energy Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
			0		against order of TCSAS-1022-4 Gul Ahmed Energy Limited
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	15,358	No.1 against order of TCSAS-1022-4 Gul Ahmed Energy Limited
			: 15,358	15,358	

Prepared By : Maha Waris Khan

Approved By : In Progress