

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 : <u>14/10/2022</u>

Voucher No : PJV-1022-58

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	2,355	0	Open Market against order of CSaS-1022-30 Karachi Gymkhana
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-1022-30 Karachi Gymkhana
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,475	No.1 Open Market against order of CSaS-1022-30 Karachi
					Gymkhana
4	20010021	Open Market	0	880	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-1022-30 Karachi Gymkhana
TOTAL :			2,355	2,355	

_

Prepared By : Maha Waris Khan

Approved By : In Progress