

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>23/11/2022</u>

Voucher No: PJV-1122-113

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)	1,431	0	No.1 against order of TCSAS-1122-38 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-1122-38 Bhanero Textile Mills Ltd
3	20010022	CSS Stationary Outlet No.1	0	1,431	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-1122-38 Bhanero Textile Mills Ltd
		TOTAL :	1,431	1,431	

Prepared By : Maha Waris Khan

Approved By : In Progress