## 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: 28/12/2022 Voucher No: PJV-1222-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	60,578	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-44 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-1222-44 Bhanero Textile Mills Ltd
3	20010021	Open Market	0	59,200	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of TCSAS-1222-44 Bhanero Textile Mills Ltd  Record CSS Stationary Outlet No.1 from Open Market CSS
4	20010022	CSS Stationary Outlet No.1	0	1,378	,
TOTAL:			60,578	60,578	

Prepared By: Maha Waris Khan Approved By: In Progress