## 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: 14/12/2022 Voucher No: <u>PJV-1222-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,139	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
					against order of CSaS-1222-19 Total Parco Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					against order of CSaS-1222-19 Total Parco Pakistan Ltd
3	20010022	CSS Stationary Outlet No.1			Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
			0	15,139	No.1 against order of CSaS-1222-19 Total Parco Pakistan Ltd
		TOTAL:	15,139	15,139	

Prepared By: Maha Waris Khan Approved By : In Progress