## 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: 03/01/2023 Voucher No: PJV-0123-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	58,070	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0123-3 Bhanero Textile  Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0123-3 Bhanero Textile Mills  Ltd
3	20010022	CSS Stationary Outlet No.1	0	19,070	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0123-3 Bhanero Textile  Mills Ltd
4	20010021	Open Market	0	39,000	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0123-3 Bhanero Textile Mills Ltd
		TOTAL:	58,070	58,070	

Prepared By: Maha Waris Khan Approved By: In Progress