

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>14/01/2023</u>

Voucher No : PJV-0123-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 35,392 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0123-16 AJ Mirza Pharma Pvt. Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0123-16 AJ Mirza Pharma Pvt. Ltd |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 34,992 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0123-16 AJ Mirza Pharma Pvt. Ltd |
| 4 | 20010021 | Open Market | 0 | 400 | Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0123-16 AJ Mirza Pharma Pvt. Ltd |
| | | TOTAL : | 35,392 | 35,392 | |

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress