

### 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

## У 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 13/01/2023

Voucher No : PJV-0123-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,524	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0123-20 Deewan Farooque Motors
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0123-20 Deewan Farooque Motors
3	20010021	Open Market	0	4,020	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0123-20 Deewan Farooque Motors
4	20010022	CSS Stationary Outlet No.1	0	504	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0123-20 Deewan Farooque Motors
TOTAL : 4				4,524	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress