## 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: 27/01/2023 Voucher No: PJV-0123-102

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	74,753	0	Open Market against order of CSaS-0123-46 Hands Pakistan
2	10010021	Sales Tax Receivables		0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	U	0	Open Market against order of CSaS-0123-46 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	57,173	No.1 Open Market against order of CSaS-0123-46 Hands Pakistan
4	20010021	Open-Market	0	17,580	Record Open Market from CSS Stationary Outlet No.1 Open
7	20010021	Open Market		17,380	Market against order of CSaS-0123-46 Hands Pakistan
		TOTAL:	74,753	74,753	

Prepared By: Maha Waris Khan Approved By: In Progress