

#### 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 : 02/02/2023

Voucher No : PJV-0223-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,380	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0223-1 Changan Auto
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0223-1 Changan Auto
3	20010022	CSS Stationary Outlet No.1	0	4,380	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0223-1 Changan Auto
		TOTAL :	4,380	4,380	

Prepared By : Maha Waris Khan

Approved By : In Progress