

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 : 01/03/2023

Voucher No : PJV-0323-99

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1
1	50010013	Cost of Goods Sold (TOS)	11,055	0	against order of TT-0323-3 Advans Pakistan Microfinance Bank
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TT-0323-3 Advans Pakistan Microfinance Bank
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	11,055	No.1 against order of TT-0323-3 Advans Pakistan Microfinance
					Bank
		TOTAL :	11,055	11,055	

_

Prepared By : Maha Waris Khan

Approved By : In Progress