

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

⊻ 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/05/2023

Voucher No : PJV-0523-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 12,136 | 0 | Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0523-3 Indigo Textile Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0523-3 Indigo Textile Pvt. Ltd. |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 12,136 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0523-3 Indigo Textile Pvt. Ltd. |
| | | TOTAL : | 12,136 | 12,136 | |

Prepared By : Maha Waris Khan

Approved By : In Progress