## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/05/2023 Voucher No: PJV-0523-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	40,442	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0523-53 Cash Customer	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
					Open Market against order of CSaS-0523-53 Cash Customer
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	0	No.1 Open Market against order of CSaS-0523-53 Cash Customer
4	20010021	Open Market	0	40,442	Record Open Market from CSS Stationary Outlet No.1 Open
4					Market against order of CSaS-0523-53 Cash Customer
TOTAL :			40,442	40,442	

Prepared By: Maha Waris Khan Approved By: In Progress