## 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: 17/07/2023 Voucher No: <u>PJV-0723-104</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	4,064	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  No.1 against order of COSOn1-0723-13 CSS Stationary Outlet  No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0723-13 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	4,064	No.1 against order of COSOn1-0723-13 CSS Stationary Outlet No.1
TOTAL :			4,064	4,064	

Prepared By: Maha Waris Khan Approved By: In Progress