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: 10/08/2023 Voucher No: PJV-0823-24

| S.# | A/c code | Particulars | | Debit | Credit | Narration |
|-----|----------|----------------------------|--------|--------|---|--|
| | | | | | | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet |
| 1 | 50010012 | Cost of Goods Sold (TCSS) | | 12,023 | 0 | No.1 against order of TCSAS-0823-20 Total Parco Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 |
| 2 | 10010021 | Jales Tax Necelvables | | 0 | against order of TCSAS-0823-20 Total Parco Pakistan Ltd | |
| | | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | | 0 | 12,023 | No.1 against order of TCSAS-0823-20 Total Parco Pakistan Ltd |
| | | | TOTAL: | 12,023 | 12,023 | |

Prepared By: Maha Waris Khan Approved By : In Progress