

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 : <u>19/10/2023</u>

Voucher No : PJV-1023-90

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	25,950	0	Open Market against order of CSaS-1023-36 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Open Market against order of CSaS-1023-36 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	20,700	No.1 Open Market against order of CSaS-1023-36 UM Enterprises
4	20010021	Open Market	0	5,250	Record Open Market from CSS Stationary Outlet No.1 Open
-	20010021	Open Warket	0	3,230	Market against order of CSaS-1023-36 UM Enterprises
TOTAL :			25,950	25,950	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress