## 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: 28/10/2023 Voucher No: <u>PJV-1023-163</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	19,237	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-1023-66 Total Parco  Pakistan Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-1023-66 Total Parco Pakistan  Ltd
3	20010022	CSS Stationary Outlet No.1	0	17,067	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-1023-66 Total Parco  Pakistan Ltd
4	20010021	Open Market	0	2,170	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-1023-66 Total Parco Pakistan Ltd
TOTAL:			19,237	19,237	

Prepared By: Maha Waris Khan Approved By: In Progress