## 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: 09/12/2023 Voucher No: PJV-1223-55

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)	32,642	0	Open Market against order of CSaS-1223-18 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	U	U	Open Market against order of CSaS-1223-18 Karwan-e-Hayat
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,182	No.1 Open Market against order of CSaS-1223-18 Karwan-e-Hayat
4	20010021	Open Market	0	11,460	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-1223-18 Karwan-e-Hayat
		TOTAL:	32,642	32,642	

Prepared By: Maha Waris Khan Approved By: In Progress