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: 23/12/2023 Voucher No: <u>PJV-1223-157</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|-----------------------------|--------|--------|---|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 10,015 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1223-20 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 COSOn1-1223-20 CSS Stationary Outlet No.1 |
| | | | | | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 10,015 | No.1 against order of COSOn1-1223-20 CSS Stationary Outlet No.1 |
| TOTAL : | | | 10,015 | 10,015 | |

Prepared By: Maha Waris Khan Approved By: In Progress