## 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: 23/01/2024 Voucher No: <u>PJV-0124-140</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	38,962	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 Open Market against order of TCSAS-0124-67 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of TCSAS-0124-67 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	29,162	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-67 Loads Ltd.
4	20010021	Open Market	0	9,800	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of TCSAS-0124-67 Loads Ltd.
TOTAL :			38,962	38,962	

Prepared By: Maha Waris Khan Approved By: In Progress