## 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





## y p in G f

## **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-0124-146</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,254	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  No.1 against order of TCSAS-0124-66 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0124-66 Multiple Autoparts Industries Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	10,254	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0124-66 Multiple Autoparts Industries Pvt. Ltd.
ТО			10,254	10,254	

Prepared By: Maha Waris Khan Approved By : In Progress