

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: PJV-0124-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,100	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-70 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-0124-70 Loads Ltd.
3	20010022	CSS Stationary Outlet No.1	0	10,200	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-70 Loads Ltd.
4	20010021	Open Market	0	2,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0124-70 Loads Ltd.
		TOTAL :	13,100	13,100	

_

Prepared By : Maha Waris Khan

Approved By : In Progress