

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/02/2024</u>

Voucher No : PJV-0224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,008	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0224-25 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0224-25 Faisal Spinning Ltd Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	21,058	
4	200100270	Farooq Paper	0	35,750	Record Farooq Paper from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0224-25 Faisal Spinning Ltd
5	20010024	Printec	0	10,200	Record Printec from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0224-25 Faisal Spinning Ltd
6	20010021	Open Market	0	2,000	Record Open Market from CSS Stationary Outlet No.1 Farooq Paper against order of TCSAS-0224-25 Faisal Spinning Ltd
		TOTAL :	69,008	69,008	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress