

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 : 21/02/2024

Voucher No: PJV-0224-111

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|-----------------------------|-------|--------|---|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 8,792 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0224-18 CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 8,792 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0224-18 CSS Stationary Outlet No.1 |
| TOTAL : | | | | 8,792 | |

_

Prepared By :

Approved By : In Progress