## 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: 06/03/2024 Voucher No: PJV-0324-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,322	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-7 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-7 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010021	Open Market	0	3,000	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of TCSAS-0324-7 Al-Karam Textile Mills (Pvt.)  Ltd.
4	20010022	CSS Stationary Outlet No.1	0	1,322	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0324-7 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			4,322	4,322	

Prepared By: Maha Waris Khan Approved By : In Progress