

## 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 : <u>13/03/2024</u>

Voucher No : PJV-0324-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,440	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0324-44 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0324-44 Al-Karam Textile Mills (Pvt.) Ltd.
3	20010022	CSS Stationary Outlet No.1	0	0	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0324-44 Al-Karam Textile Mills (Pvt.) Ltd.
4	20010021	Open Market	0	13,440	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0324-44 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL :	13,440	13,440	

\_

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

Approved By : In Progress