## 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: 21/05/2024 Voucher No: PJV-0524-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,500	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-0524-38 Cash Customer	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-0524-38 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	1,800	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-0524-38 Cash Customer
4	20010021	Open-Market	0	1,700	Record Open Market from CSS Stationary Outlet No.1 Open  Market against order of CSaS-0524-38 Cash Customer
		TOTAL:	3,500	3,500	

Prepared By: Maha Waris Khan Approved By: In Progress