

## 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>11/07/2024</u>

Voucher No : PJV-0724-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,111	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 against order of TCSAS-0724-41 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0724-41 HUM Network Limited
3	20010022	CSS Stationary Outlet No.1	0	20,111	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0724-41 HUM Network Limited
		TOTAL :	20,111	20,111	

Prepared By : Maha Waris Khan

Approved By : In Progress