

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 : 08/08/2024

Voucher No : PJV-0824-21

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	24,141	0	Open Market against order of CSaS-0824-10 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	0	0	Open Market against order of CSaS-0824-10 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,319	No.1 Open Market against order of CSaS-0824-10 UM Enterprises
4	20010021	Open Market	0	3,600	Record Open Market from CSS Stationary Outlet No.1 Open
4	20010021	Open Market	0	5,000	Market against order of CSaS-0824-10 UM Enterprises
					Record Noble Register (Suppliers) from CSS Stationary Outlet
5	200100232	Noble Register (Suppliers)	0	1,222	No.1 Open Market against order of CSaS-0824-10 UM Enterprises
		TOTAL :	24,141	24,141	

Prepared By : Maha Waris Khan

Approved By : In Progress