

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>16/08/2024</u>

Voucher No : <u>PJV-0824-71</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------|-------|--------|---|
| | | | | | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet |
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 225 | 0 | No.1 against order of TCSAS-0824-53 JS Global Capital Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0824-53 JS Global Capital Limited |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 225 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of TCSAS-0824-53 JS Global Capital Limited |
| | | TOTAL : | 225 | 225 | |

Prepared By : Maha Waris Khan

Approved By : In Progress