## 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: 11/09/2024 Voucher No: PJV-0924-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,000	0	Record Cost of Goods Sold (CSS) from Galaxy Computers against order of CSaS-0924-24 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Galaxy Computers against order of CSaS-0924-24 Ful Crum Pvt Ltd
3	200100238	Galaxy Computers	0	15,000	Record Galaxy Computers from Galaxy Computers against order of CSaS-0924-24 Ful Crum Pvt Ltd
TOTAL:			15,000	15,000	

Prepared By: Maha Waris Khan Approved By : In Progress