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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/10/2024 Voucher No: <u>PJV-1024-107</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 10,623 | 0 | Record Cost of Goods Sold (CSS) from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer |
| 3 | 200100273 | Dolphin White Board - Mushkoor | 0 | 8,750 | Record Dolphin White Board - Mushkoor from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 405 | Record CSS Stationary Outlet No.1 from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer |
| 5 | 20010021 | Open Market | 0 | 1,468 | Record Open Market from Dolphin White Board - Mushkoor CSS Stationary Outlet No.1 against order of CSaS-1024-63 Cash Customer |
| TOTAL: | | | 10,623 | 10,623 | |

Prepared By: Maha Waris Khan Approved By: In Progress