## 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: 22/11/2024 Voucher No: <u>PJV-1124-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	57,500	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd.
3	200100281	Online via Bank	0	57,500	Record Online via Bank from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd.
TOTAL:			57,500	57,500	

Prepared By: Maha Waris Khan Approved By : In Progress