

## 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 : 01/11/2024

Voucher No: PJV-1124-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	20,620	0	Record Cost of Goods Sold (TOS) from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
3	200100281	Online via Bank	0	20,620	Record Online via Bank from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
		TOTAL :	20,620	20,620	

Prepared By : Maha Waris Khan

Approved By : In Progress