## 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: 19/12/2024 Voucher No: PJV-1224-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	17,954	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
				Open Market against order of CSaS-1224-30 Cash Customer	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1  Open Market against order of CSaS-1224-30 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	17.054	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet  No.1 Open Market against order of CSaS-1224-30 Cash Customer
4	20010021	Open Market	0	900	Record Open Market from CSS Stationary Outlet No.1 Open
		TOTAL:	17,954	17,954	

Prepared By: Maha Waris Khan Approved By: In Progress