

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 : 28/12/2024

Voucher No: PJV-1224-163

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	36,540	0	Open Market against order of CSaS-1224-53 Karwan-e-Hayat
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-53 Karwan-e-Hayat
3	20010022	CSS Stationary Outlet No.1	0	29,490	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-53 Karwan-e-Hayat
4	20010021	Open Market	0	7,050	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1224-53 Karwan-e-Hayat
TOTAL :			36,540	36,540	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress