

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 : 21/11/2020

Voucher No : PJV-1120-76

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)	4,500	0	against order of CSaS-1120-30 Nova Leathers (pvt.) Ltd.
_2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
					against order of CSaS-1120-30 Nova Leathers (pvt.) Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1 TOTAL :	0	4,500	No.1 against order of CSaS-1120-30 Nova Leathers (pvt.) Ltd.
			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress