

#### 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

## У 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>19/03/2025</u>

Voucher No : PJV-0325-93

| S.# | A/c code  | Particulars                | Debit  | Credit | Narration   |
|-----|-----------|----------------------------|--------|--------|---|
| 1   | 50010011  | Cost of Goods Sold (CSS)   | 98,234 | 0      | Record Cost of Goods Sold (CSS) from Farooq Paper CSS<br>Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum<br>Pvt Ltd   |
| 2   | 10010021  | Sales Tax Receivables      | 0      | 0      | Record Sales Tax Receivables from Farooq Paper CSS Stationary<br>Outlet No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd         |
| 3   | 200100270 | Farooq Paper               | 0      | 76,450 | Record Farooq Paper from Farooq Paper CSS Stationary Outlet<br>No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd                  |
| 4   | 20010022  | CSS Stationary Outlet No.1 | 0      | 20,784 | Record CSS Stationary Outlet No.1 from Farooq Paper CSS<br>Stationary Outlet No.1 against order of CSaS-0325-43 Ful Crum<br>Pvt Ltd |
| 5   | 20010021  | Open Market                | 0      | 1,000  | Record Open Market from Farooq Paper CSS Stationary Outlet<br>No.1 against order of CSaS-0325-43 Ful Crum Pvt Ltd                   |
|     |           | TOTAL :                    | 98,234 | 98,234 |   |

\_

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

Approved By : In Progress