

#### 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

## ⊻ 👂 in 📴 f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>21/04/2025</u>

Voucher No : PJV-0425-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,504	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-33 MAP Enterprises Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-33 MAP Enterprises Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,904	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-33 MAP Enterprises Pvt. Ltd.
4	20010021	Open Market	0	600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0425-33 MAP Enterprises Pvt. Ltd.
		TOTAL :	7,504	7,504	

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

Approved By : In Progress