## 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: 30/04/2025 Voucher No: <u>PJV-0425-168</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	17,356	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  No.1 against order of COSOn1-0425-21 CSS Stationary Outlet  No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0425-21 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	17,356	No.1 against order of COSOn1-0425-21 CSS Stationary Outlet No.1
TOTAL :			17,356	17,356	

Prepared By: Maha Waris Khan Approved By: In Progress