

#### 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>19/06/2021</u>

Voucher No : PJV-0621-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,801	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet
				No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1
2					Open Market against order of TCSAS-0621-26 Loads Ltd.
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	16,891	No.1 Open Market against order of TCSAS-0621-26 Loads Ltd.
-4	20010021	Open Market	0	3,910	Record Open Market from ,CSS Stationary Outlet No.1 Open
	20010021	open Market		5,510	Market against order of TCSAS-0621-26 Loads Ltd.
		TOTAL :	20,801	20,801	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress