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: 26/10/2021 Voucher No: <u>PJV-1021-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	9,776	0	Record Cost of Goods Sold (Shop-1) from ,CSS Stationary Outlet No.1 against order of COSOn1-1021-22 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 COSOn1-1021-22 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	9,776	No.1 against order of COSOn1-1021-22 CSS Stationary Outlet No.1
TOTAL:			9,776	9,776	

Prepared By: Maha Waris Khan Approved By: In Progress