## Find Everything For Your Office Needs!



**CSS Group Of Companies** 

was founded in 2015 as a Supply Chain Management Company

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## Journal Voucher

Transaction Date: 20/11/2021 Voucher No: <u>PJV-1121-134</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	37,200	0	Record Cost of Goods Sold (TCSS) from ,CSS Stationary Outlet  No.1 against order of TCSAS-1121-45 The Aga Khan Hospital and  Medical College Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of TCSAS-1121-45 The Aga Khan Hospital and Medical College Foundation
3	20010022	CSS Stationary Outlet No.1	0	37,200	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 against order of TCSAS-1121-45 The Aga Khan Hospital and  Medical College Foundation
TOTAL:			37,200	37,200	

Prepared By: Maha Waris Khan Approved By : In Progress