

## 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 : 05/12/2022

Voucher No : PJV-1222-44

| S.# | A/c code | Particulars                 | Debit | Credit | Narration  |
|-----|----------|-----------------------------|-------|--------|--|
|     |          |                             |       |        | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  |
| 1   | 50010015 | Cost of Goods Sold (Shop-1) | 6,821 | 0      | No.1 against order of COSOn1-1222-4 CSS Stationary Outlet No.1 |
|     |          |                             |       |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1   |
| 2   | 10010021 | Sales Tax Receivables       | 0     | 0      | against order of COSOn1-1222-4 CSS Stationary Outlet No.1      |
|     |          |                             |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet   |
| 3   | 20010022 | CSS Stationary Outlet No.1  | 0     | 6,821  | No.1 against order of COSOn1-1222-4 CSS Stationary Outlet No.1 |
|     |          | TOTAL :                     | 6,821 | 6,821  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress