

## 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 : 28/04/2023

Voucher No : PJV-0423-94

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
|     |          |                            |       |        | Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet  |
| 1   | 50010012 | Cost of Goods Sold (TCSS)  | 1,653 | 0      | No.1 against order of TCSAS-0423-29 Total Parco Pakistan Ltd   |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of TCSAS-0423-29 Total Parco Pakistan Ltd         |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,653  | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet<br>No.1 against order of TCSAS-0423-29 Total Parco Pakistan Ltd |
|     |          | TOTAL :                    | 1,653 | 1,653  | -  |

Prepared By : Maha Waris Khan

Approved By : In Progress