

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 : <u>19/09/2023</u>

Voucher No : PJV-0923-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,476	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0923-34 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0923-34 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	6,476	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0923-34 Cash Customer
		TOTAL :	6,476	6,476	

Prepared By : Maha Waris Khan

Approved By : In Progress