## 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





## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/09/2020 Voucher No: PJV-0920-13

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
|     |          |                            |       |        | Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 |
| 1   | 50010011 | Cost of Goods Sold (CSS)   | 2,700 | 0      | against order of CSaS-0920-3 Mehran Spice and Food Industries    |
|     |          |                            |       |        | Record Sales Tax Receivables from ,CSS Stationary Outlet No.1    |
| 2   | 10010021 | Sales Tax Receivables      | 0     | 0      | against order of CSaS-0920-3 Mehran Spice and Food Industries    |
|     |          |                            |       |        | Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet    |
| 3   | 20010022 | CSS Stationary Outlet No.1 | 0     | 2,700  | No.1 against order of CSaS-0920-3 Mehran Spice and Food          |
|     |          |                            |       |        | Industries   |
|     |          | TOTAL:                     | 2,700 | 2,700  |  |

Prepared By: Maha Waris Khan Approved By : In Progress