## 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: 03/11/2023 Voucher No: PJV-1123-11

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)	4,454	0	against order of CSaS-1123-10 Bari Textile Mills Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Jaies Tax Necelvables	0	O	against order of CSaS-1123-10 Bari Textile Mills Pvt Ltd
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1  TOTAL:	0	4,454	No.1 against order of CSaS-1123-10 Bari Textile Mills Pvt Ltd
			4,454	4,454	

Prepared By: Maha Waris Khan Approved By : In Progress