

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2023

Voucher No : PJV-1123-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	9,615	0	Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-1123-18 CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-1123-18 CSS Stationary Outlet No.1
3	20010022	CSS Stationary Outlet No.1	0	9,615	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-1123-18 CSS Stationary Outlet No.1
TOTAL :			9,615	9,615	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress