

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 : 09/02/2024

Voucher No : PJV-0224-23

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)	31,061	0	Open Market against order of CSaS-0224-11 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
	10010021		0	0	Open Market against order of CSaS-0224-11 UM Enterprises
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	19,261	No.1 Open Market against order of CSaS-0224-11 UM Enterprises
-4	20010021	Open Market	0	11,800	Record Open Market from CSS Stationary Outlet No.1 Open
					Market against order of CSaS-0224-11 UM Enterprises
		TOTAL :	31,061	31,061	

_

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

Approved By : In Progress