

## 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 : 08/03/2024

Voucher No : <u>PJV-0324-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,039	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-17 Oxford University Press Pakistan (SMC-Private) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-17 Oxford University Press Pakistan (SMC-Private) Ltd
3	20010022	CSS Stationary Outlet No.1	0	4,289	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-17 Oxford University Press Pakistan (SMC-Private) Ltd
4	20010021	Open Market	0	750	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0324-17 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			5,039	5,039	

\_

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

Approved By : In Progress