## 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: 09/05/2024 Voucher No: PJV-0524-186

| S.#     | A/c code | Particulars                | Debit | Credit | Narration   |
|---------|----------|----------------------------|-------|--------|---|
|         |          |                            |       |        | Record Cost of Goods Sold (TOS) from CSS Stationary Outlet No.1 |
| 1       | 50010013 | Cost of Goods Sold (TOS)   | 1,400 | 0      | against order of TT-0524-7 Advans Pakistan Microfinance Bank    |
|         |          |                            |       |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1    |
| 2       | 10010021 | Sales Tax Receivables      | 0     | 0      | against order of TT-0524-7 Advans Pakistan Microfinance Bank    |
|         |          |                            |       |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet    |
| 3       | 20010022 | CSS Stationary Outlet No.1 | 0     | 1,400  | No.1 against order of TT-0524-7 Advans Pakistan Microfinance    |
|         |          |                            |       |        | Bank  |
| TOTAL : |          |                            | 1,400 | 1,400  |   |

Prepared By: Maha Waris Khan Approved By : In Progress