

## 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 : <u>13/06/2024</u>

Voucher No : PJV-0624-66

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet
1	50010012	Cost of Goods Sold (TCSS)	1,417	0	No.1 against order of TCSAS-0624-34 Shield Corporation Pvt. Ltd.
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of TCSAS-0624-34 Shield Corporation Pvt. Ltd.
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	1,417	No.1 against order of TCSAS-0624-34 Shield Corporation Pvt. Ltd.
		TOTAL :	1,417	1,417	-

Prepared By : Maha Waris Khan

Approved By : In Progress