## 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: 20/10/2020 Voucher No: PJV-1020-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	430	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 against order of CSaS-1020-27 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 against order of CSaS-1020-27 Karachi Gymkhana
3	20010022	CSS Stationary Outlet No.1	0	430	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet  No.1 against order of CSaS-1020-27 Karachi Gymkhana
		TOTAL:	430	430	

Prepared By: Maha Waris Khan Approved By : In Progress