

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 : 07/02/2020

Voucher No : <u>PJV-0220-15</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|---------|---------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 162,550 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-11 DHL Pakistan Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-11 DHL Pakistan Ltd |
| 3 | 20010021 | Open Market | 0 | 159,750 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-11 DHL Pakistan Ltd |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 2,800 | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0220-11 DHL Pakistan Ltd |
| TOTAL : | | | 162,550 | 162,550 | |

Prepared By : Maha Waris Khan

Approved By : In Progress