## 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: 07/10/2024 Voucher No: PJV-1024-46

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet
1	50010015	Cost of Goods Sold (Shop-1)	13,907	0	No.1 against order of COSOn1-1024-6 CSS Stationary Outlet No.1
					Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	against order of COSOn1-1024-6 CSS Stationary Outlet No.1
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	13,907	No.1 against order of COSOn1-1024-6 CSS Stationary Outlet No.1
		TOTAL:	13,907	13,907	

Prepared By: Maha Waris Khan Approved By : In Progress