

#### 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

## ⊻ 👂 in 📴 f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>23/11/2020</u>

Voucher No : PJV-1120-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	59,325	0	Record Cost of Goods Sold (CSS) from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1120-31 Deharki Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1120-31 Deharki Sugar Mills Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	56,370	Record CSS Stationary Outlet No.1 from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1120-31 Deharki Sugar Mills Pvt. Ltd.
4	20010021	Open Market	0	2,955	Record Open Market from ,CSS Stationary Outlet No.1 Open Market against order of CSaS-1120-31 Deharki Sugar Mills Pvt. Ltd.
		TOTAL :	59,325	59,325	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress