

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>14/12/2020</u>

Voucher No : <u>PJV-1220-76</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	21,940	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-18 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-18 Faisal Spinning Ltd
-3	20010021	Open Market	0	16,890	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-18 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	2,370	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-18 Faisal Spinning Ltd
5	20010023	Ghosia Stationers	0 21,940	2,680 21,940	Record Ghosia Stationers from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-1220-18 Faisal Spinning Ltd

_

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

Approved By : In Progress