

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>31/03/2021</u>

Voucher No: PJV-0321-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	48,000	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of TCSAS-0321-45 Afroze Textile Industries Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0321-45 Afroze Textile Industries Pvt. Ltd
3	20010021	Open Market	0	48,000	Record Open Market from ,Open Market against order of TCSAS-0321-45 Afroze Textile Industries Pvt. Ltd
		TOTAL :	48,000	48,000	

Prepared By : Maha Waris Khan

Approved By : In Progress