## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/04/2021 Voucher No: <u>PJV-0421-118</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	1,300	0	Record Cost of Goods Sold (TOS) from ,Open Market against order of TT-0421-8 Nabiqasim Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TT-0421-8 Nabiqasim Industries Pvt. Ltd.
3	20010021	Open Market	0	1,300	Record Open Market from ,Open Market against order of TT-0421-8 Nabiqasim Industries Pvt. Ltd.
TOTAL :			1,300	1,300	

Prepared By: Maha Waris Khan Approved By : In Progress