### Find Everything For Your Office Needs!



**CSS Group Of Companies** 

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







# was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/06/2021 Voucher No: PJV-0621-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,600	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0621-7 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0621-7 Loads Ltd.
3	20010021	Open Market	0	6,600	Record Open Market from ,Open Market against order of TCSAS-0621-7 Loads Ltd.
TOTAL:			6,600	6,600	

Prepared By: Maha Waris Khan Approved By : In Progress