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: 13/05/2020 Voucher No: PJV-0520-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,100	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0520-6 Martin Dow Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0520-6 Martin Dow Limited
3	20010021	Open Market	0	14,100	Record Open Market from ,Open Market against order of CSaS-0520-6 Martin Dow Limited
		TOTAL:	14,100	14,100	

Prepared By: Maha Waris Khan Approved By : In Progress