## 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: 19/07/2022 Voucher No: PJV-0722-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0722-11 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0722-11 UM Enterprises
3	20010021	Open Market	0	11,800	Record Open Market from Open Market against order of CSaS-0722-11 UM Enterprises
TOTAL:			11,800	11,800	

Prepared By: Maha Waris Khan Approved By : In Progress