

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

⊻ 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/07/2022

Voucher No : PJV-0722-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,150	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0722-15 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0722-15 Hands Pakistan
3	20010021	Open Market	0	10,150	Record Open Market from Open Market against order of CSaS-0722-15 Hands Pakistan
		TOTAL :	10,150	10,150	

Prepared By : Maha Waris Khan

Approved By : In Progress