## 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: 29/08/2022 Voucher No: PJV-0822-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	6,100	0	Record Cost of Goods Sold (IOS) from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-4 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-4 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	4,800	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of IOS-0822-4 Advans Pakistan Microfinance  Bank
4	20010022	CSS Stationary Outlet No.1	0	1,300	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of IOS-0822-4 Advans Pakistan Microfinance Bank
		TOTAL:	6,100	6,100	

Prepared By: Maha Waris Khan Approved By : In Progress