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: 04/10/2022 Voucher No: PJV-1022-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|---------|---------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 180,000 | 0 | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1022-5 Pakistan State Oil |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Open Market against order of TCSAS-1022-5 Pakistan State Oil |
| 3 | 20010021 | Open Market | 0 | 180,000 | Record Open Market from Open Market against order of TCSAS-1022-5 Pakistan State Oil |
| TOTAL: | | | 180,000 | 180,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress