

#### 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 : <u>17/02/2023</u>

Voucher No : PJV-0223-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,700	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0223-13 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0223-13 AirSial Limited
3	20010021	Open Market	0	1,700	Record Open Market from Open Market against order of CSaS-0223-13 AirSial Limited
		TOTAL :	1,700	1,700	

Prepared By : Maha Waris Khan

Approved By : In Progress