## 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: 14/03/2023 Voucher No: <u>PJV-0323-119</u>

| S.# | A/c code | Particulars               | Debit | Credit | Narration  |
|-----|----------|---------------------------|-------|--------|--|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 7,670 | 0      | Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd. |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd.     |
| 3   | 20010021 | Open Market               | 0     | 7,670  | Record Open Market from Open Market against order of TCSAS-0323-21 W. Woodwards Pakistan Pvt. Ltd.               |
|     | TOTAL:   |                           |       | 7,670  |  |

Prepared By: Maha Waris Khan Approved By : In Progress