

## 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 : 27/06/2023

Voucher No: PJV-0623-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,400	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
3	20010021	Open Market	0	5,400	Record Open Market from Open Market against order of CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
		TOTAL :	5,400	5,400	

Prepared By : Maha Waris Khan

Approved By : In Progress