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: 31/07/2023 Voucher No: <u>PJV-0723-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	34,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0723-50 ICMAP
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0723-50 ICMAP
3	20010021	Open Market	0	34,800	Record Open Market from Open Market against order of CSaS-0723-50 ICMAP
	TOTAL:			34,800	

Prepared By: Maha Waris Khan Approved By : In Progress