

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 : <u>11/01/2020</u>

Voucher No : <u>PJV-0120-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010014	Cost of Goods Sold (IOS)	2,940	0	Record Cost of Goods Sold (IOS) from ,Open Market against order of IOS-0120-5 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of IOS-0120-5 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	2,940	Record Open Market from ,Open Market against order of IOS-0120-5 Advans Pakistan Microfinance Bank
		TOTAL :	2,940	2,940	

Prepared By : Maha Waris Khan

Approved By : In Progress