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: 23/09/2023 Voucher No: PJV-0923-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	29,600	0	Record Cost of Goods Sold (TCSS) from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
3	20010021	Open Market	0	8,600	Record Open Market from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
4	200100238	Galaxy Computers	0	21,000	Record Galaxy Computers from Open Market Galaxy Computers against order of TCSAS-0923-45 Gerrys Dnata
		TOTAL:	29,600	29,600	

Prepared By: Maha Waris Khan Approved By: In Progress