

## 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 : 11/11/2023

Voucher No : PJV-1123-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,800	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-1123-16 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-1123-16 Gerrys Dnata
3	20010021	Open Market	0	7,800	Record Open Market from Open Market against order of TCSAS-1123-16 Gerrys Dnata
		TOTAL :	7,800	7,800	

-

Prepared By : Maha Waris Khan

Approved By : In Progress