## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/11/2023 Voucher No: JV-1123-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	19,941	0	Record COGS Online for AE and Open Market Inv COS-1123-2
2	200100235	AE Traders	0	18,191	Record COGS Online for AE and Open Market Inv COS-1123-2
3	20010021	Open Market	0	1,750	Record COGS Online for AE and Open Market Inv COS-1123-2
		TOTAL:	19,941	19,941	

Prepared By: Maha Waris Khan Approved By : In Progress