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: 18/11/2023 Voucher No: PJV-1123-97

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	20,850	0	order of TCSAS-1123-35 Crescent Steel and Allied Product Limited
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-1123-35 Crescent Steel and Allied Product Limited
3	20010021	Open-Market	0	20,850	Record Open Market from Open Market against order of TCSAS-1123-35 Crescent Steel and Allied Product Limited
	TOTAL:			20,850	

Prepared By: Maha Waris Khan Approved By : In Progress