## 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: 22/12/2023 Voucher No: <u>PJV-1223-114</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1223-40 Hotel Mehran
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1223-40 Hotel Mehran
3	20010021	Open Market	0	10,000	Record Open Market from Open Market against order of CSaS-1223-40 Hotel Mehran
TOTAL:			10,000	10,000	

Prepared By: Maha Waris Khan Approved By : In Progress