## 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: 09/02/2024 Voucher No: PJV-0224-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	33,100	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0224-12 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0224-12 UM Enterprises
3	20010021	Open Market	0	4,600	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0224-12 UM Enterprises
4	20010022	CSS Stationary Outlet No.1	0	28,500	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0224-12 UM Enterprises
TOTA			33,100	33,100	

Prepared By: Maha Waris Khan Approved By: In Progress