

## 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 : <u>13/10/2020</u>

Voucher No : <u>PJV-1020-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	115,768	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-16 Afeef Packages Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-16 Afeef Packages Pvt Ltd
-3	20010021	Open Market	0	112,586	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-16 Afeef Packages Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	3,182	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1020-16 Afeef Packages Pvt Ltd
1		TOTAL :	115,768	115,768	

Prepared By : Maha Waris Khan

Approved By : In Progress