## 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: 14/05/2024 Voucher No: PJV-0524-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,300	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0524-27 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0524-27 Adamjee Enterprises
3	20010021	Open Market	0	6,300	Record Open Market from Open Market against order of CSaS-0524-27 Adamjee Enterprises
	TOTAL:			6,300	

Prepared By: Maha Waris Khan Approved By : In Progress