

## 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 : 04/06/2024

Voucher No : PJV-0624-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,500	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0624-5 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0624-5 Gerrys International
3	20010021	Open Market	0	1,500	Record Open Market from Open Market against order of TCSAS-0624-5 Gerrys International
		TOTAL :	1,500	1,500	

Prepared By : Maha Waris Khan

Approved By : In Progress