## 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: 04/07/2024 Voucher No: PJV-0724-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0724-17 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0724-17 Gerrys International
3	20010021	Open Market	0	6,000	Record Open Market from Open Market against order of TCSAS-0724-17 Gerrys International
TOTAL:			6,000	6,000	

Prepared By: Maha Waris Khan Approved By : In Progress