## 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: 23/07/2024 Voucher No: PJV-0724-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	71,346	0	Record Cost of Goods Sold (TCSS) from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-58 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Pakistan  Beverages (Suppliers) against order of TCSAS-0724-58 Gerrys  Dnata
3	20010021	Open Market	0	57,306	Record Open Market from Open Market Pakistan Beverages (Suppliers) against order of TCSAS-0724-58 Gerrys Dnata
4	200100260	Pakistan Beverages (Suppliers)	0	14,040	Record Pakistan Beverages (Suppliers) from Open Market  Pakistan Beverages (Suppliers) against order of TCSAS-0724-58  Gerrys Dnata
		TOTAL:	71,346	71,346	

Prepared By: Maha Waris Khan Approved By: In Progress