

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 : 15/08/2024

Voucher No : PJV-0824-68

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Open Market against
1	50010012	Cost of Goods Sold (TCSS)	8,800	0	order of TCSAS-0824-48 Crescent Steel and Allied Product Limited
					Record Sales Tax Receivables from Open Market against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-0824-48 Crescent Steel and Allied Product Limited
3	20010021	Open Market	0	8,800	Record Open Market from Open Market against order of TCSAS-0824-48 Crescent Steel and Allied Product Limited
	TOTAL :			8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress