

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 : 02/10/2024

Voucher No : <u>PJV-1024-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,500	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1024-1 Jubilee Life Insurance Co. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1024-1 Jubilee Life Insurance Co. Ltd.
3	20010021	Open Market	0	5,500	Record Open Market from Open Market against order of CSaS-1024-1 Jubilee Life Insurance Co. Ltd.
	TOTAL :			5,500	

Prepared By : Maha Waris Khan

Approved By : In Progress