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: 07/01/2025 Voucher No: PJV-0125-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	51,000	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0125-14 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0125-14 Gerrys Dnata
3	20010021	Open Market	0	51,000	Record Open Market from Open Market against order of TCSAS-0125-14 Gerrys Dnata
TOTAL:			51,000	51,000	

Prepared By: Maha Waris Khan Approved By : In Progress