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: 12/12/2020 Voucher No: PJV-1220-36

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|-------|--------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 543 | 0 | Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-1220-13 Sicpa Ink Pakistan Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market against order of TCSAS-1220-13 Sicpa Ink Pakistan Pvt Ltd |
| 3 | 20010021 | Open Market | 0 | 543 | Record Open Market from ,Open Market against order of TCSAS-1220-13 Sicpa Ink Pakistan Pvt Ltd |
| | | TOTAL: | 543 | 543 | |

Prepared By: Maha Waris Khan Approved By : In Progress