

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

У 👂 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2020

Voucher No : <u>PJV-1220-86</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|----------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 53,800 | 0 | Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited |
| 3 | 20010021 | Open Market | 0 | 53,680 | Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited |
| 4 | 20010022 | CSS Stationary Outlet No.1 | 0 | 120 | Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-1220-30 Jaag Broadcasting Systems (Pvt.) Limited |
| TOTAL : | | | 53,800 | 53,800 | |

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress