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 : 05/01/2021

Voucher No : PJV-0121-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,071	0	Record Cost of Goods Sold (TCSS) from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
3	20010021	Open Market	0	9,588	Record Open Market from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	15,483	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of TCSAS-0121-6 Faisal Spinning Ltd
		TOTAL :	25,071	25,071	

Prepared By : Maha Waris Khan

Approved By : In Progress