

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 : 06/01/2022

Voucher No : <u>PJV-0122-79</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	9,089	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana
-3	20010021	Open Market	0	6,570	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana
4	20010022	CSS Stationary Outlet No.1	0	2,519	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0122-22 Karachi Gymkhana
		TOTAL :	9,089	9,089	

Prepared By : Maha Waris Khan

Approved By : In Progress