## 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







## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/05/2020 Voucher No: PJV-0520-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	37,306	0	Record Cost of Goods Sold (CSS) from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0520-11 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-0520-11 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	37,240	Record Open Market from ,Open Market CSS Stationary Outlet  No.1 against order of CSaS-0520-11 Jaag Broadcasting Systems  (Pvt.) Limited
4	20010022	CSS Stationary Outlet No.1	0	66	Record CSS Stationary Outlet No.1 from ,Open Market CSS Stationary Outlet No.1 against order of CSaS-0520-11 Jaag Broadcasting Systems (Pvt.) Limited
		TOTAL:	37,306	37,306	

Prepared By: Maha Waris Khan Approved By : In Progress