## 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: 25/05/2022 Voucher No: PJV-0522-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,786	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0522-28 Western Textile Industries (Pvt) LTD
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0522-28 Western Textile Industries (Pvt) LTD
3	20010021	Open Market	0	20,786	Record Open Market from Open Market against order of TCSAS-0522-28 Western Textile Industries (Pvt) LTD
TOTAL :			20,786	20,786	

Prepared By: Maha Waris Khan Approved By : In Progress