## 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: 22/07/2022 Voucher No: <u>PJV-0722-120</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	5,700	0	Record Cost of Goods Sold (TOS) from Open Market against order of TT-0722-15 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TT-0722-15 Advans Pakistan Microfinance Bank
3	20010021	Open Market	0	5,700	Record Open Market from Open Market against order of TT-0722-15 Advans Pakistan Microfinance Bank
TOTAL:			5,700	5,700	

Prepared By: Maha Waris Khan Approved By : In Progress