## 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: 30/08/2022 Voucher No: PJV-0822-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,259	0	Record Cost of Goods Sold (CSS) from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-50 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-50 Shaheen Insurance Company Ltd
3	20010021	Open Market	0	6,319	Record Open Market from Open Market CSS Stationary Outlet  No.1 against order of CSaS-0822-50 Shaheen Insurance Company  Ltd
4	20010022	CSS Stationary Outlet No.1	0	940	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of CSaS-0822-50 Shaheen Insurance Company Ltd
TOTAL:			7,259	7,259	

Prepared By: Maha Waris Khan Approved By : In Progress