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: 17/06/2020 Voucher No: PJV-0620-25

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from ,Open Market against
1	50010011	Cost of Goods Sold (CSS)	6,050	0	order of CSaS-0620-5 Jaag Broadcasting Systems (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0620-5 Jaag Broadcasting Systems (Pvt.) Limited
3	20010021	Open Market	0	6,050	Record Open Market from ,Open Market against order of CSaS-0620-5 Jaag Broadcasting Systems (Pvt.) Limited
	TOTAL :			6,050	

Prepared By: Maha Waris Khan Approved By : In Progress