## 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: 07/09/2022 Voucher No: <u>PJV-0922-161</u>

| S.#    | A/c code | Particulars              | Debit | Credit | Narration   |
|--------|----------|--------------------------|-------|--------|---|
| 1      | 50010013 | Cost of Goods Sold (TOS) | 4,900 | 0      | Record Cost of Goods Sold (TOS) from Open Market against order of TT-0922-9 Advans Pakistan Microfinance Bank |
| 2      | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Open Market against order of TT-0922-9 Advans Pakistan Microfinance Bank    |
| 3      | 20010021 | Open Market              | 0     | 4,900  | Record Open Market from Open Market against order of TT-0922-9 Advans Pakistan Microfinance Bank              |
| TOTAL: |          |                          | 4,900 | 4,900  |   |

Prepared By: Maha Waris Khan Approved By : In Progress