

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 : <u>10/08/2020</u>

Voucher No : PJV-0820-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	71,975	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0820-10 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0820-10 Nova Leathers (pvt.) Ltd.
3	20010021	Open Market	0	71,975	Record Open Market from ,Open Market against order of TCSAS-0820-10 Nova Leathers (pvt.) Ltd.
		TOTAL :	71,975	71,975	

Prepared By : Maha Waris Khan

Approved By : In Progress