## 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: 19/12/2023 Voucher No: PJV-1223-105

| S.#    | A/c code | Particulars              | Debit  | Credit | Narration  |
|--------|----------|--------------------------|--------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS) | 33,250 | 0      | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company |
| 2      | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company    |
| 3      | 20010021 | Open Market              | 0      | 33,250 | Record Open Market from Open Market against order of CSaS-1223-33 Pakistan Mortgage Refinance Company              |
| TOTAL: |          |                          | 33,250 | 33,250 |  |

Prepared By: Maha Waris Khan Approved By : In Progress