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





y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23-01-2020 Voucher No: PJV-0120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,699	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of CSaS-0120-16 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0120-16 Nova Leathers (pvt.) Ltd.
3	20010021	Open Market	0	2,699	Record Open Market from ,Open Market against order of CSaS-0120-16 Nova Leathers (pvt.) Ltd.
TOTAL:			2,699	2,699	

Prepared By: Maha Waris Khan Approved By : In Progress