## 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: 08/02/2020 Voucher No: PJV-0220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,701	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-0220-9 Nova Leathers (pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-0220-9 Nova Leathers (pvt.) Ltd.
3	20010021	Open Market	0	10,701	Record Open Market from ,Open Market against order of CSaS-0220-9 Nova Leathers (pvt.) Ltd.
TOTAL :			10,701	10,701	

Prepared By: Maha Waris Khan Approved By : In Progress