

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 : 29/05/2024

Voucher No: PJV-0524-171

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,590	0	Record Cost of Goods Sold (TCSS) from Open Market against order of TCSAS-0524-75 Gerrys Dnata
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of TCSAS-0524-75 Gerrys Dnata
3	20010021	Open Market	0	32,590	Record Open Market from Open Market against order of TCSAS-0524-75 Gerrys Dnata
		TOTAL :	32,590	32,590	

Prepared By : Maha Waris Khan

Approved By : In Progress