

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 : 26/10/2020

Voucher No : PJV-1020-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,500	0	Record Cost of Goods Sold (CSS) from ,Open Market against order of CSaS-1020-41 Karachi Gymkhana
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of CSaS-1020-41 Karachi Gymkhana
3	20010021	Open Market	0	13,500	Record Open Market from ,Open Market against order of CSaS-1020-41 Karachi Gymkhana
		TOTAL :	13,500	13,500	

Prepared By : Maha Waris Khan

Approved By : In Progress