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: 11/02/2020 Voucher No: PJV-0220-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,300	0	Record Cost of Goods Sold (TCSS) from ,Open Market against order of TCSAS-0220-9 Hamdard Laboratories (Waqf) Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of TCSAS-0220-9 Hamdard Laboratories (Waqf) Pakistan
3	20010021	Open Market	0	12,300	Record Open Market from ,Open Market against order of TCSAS-0220-9 Hamdard Laboratories (Waqf) Pakistan
TOTAL:			12,300	12,300	

Prepared By: Maha Waris Khan Approved By : In Progress