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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/12/2024 Voucher No: PJV-1224-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	1,800	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1224-33 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1224-33 Cash Customer
3	20010021	Open Market	0	1,800	Record Open Market from Open Market against order of CSaS-1224-33 Cash Customer
	TOTAL:			1,800	

Prepared By: Maha Waris Khan Approved By : In Progress