## 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: 14/12/2020 Voucher No: PJV-1220-152

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,Open Market Khurram
1	50010012	Cost of Goods Sold (TCSS)	20,350	0	(Tapes) against order of TCSAS-1220-16 Security Paper Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Khurram
2				U	(Tapes) against order of TCSAS-1220-16 Security Paper Limited
3	20010021	Open Market	0	16,000	Record Open Market from ,Open Market Khurram (Tapes)
					against order of TCSAS-1220-16 Security Paper Limited
4	200100233	Khurram (Tapes)	0	3,600	Record Khurram (Tapes) from ,Open Market Khurram (Tapes)
4					against order of TCSAS-1220-16 Security Paper Limited
					Record CSS Stationary Outlet No.1 from ,Open Market Khurram
5	20010022	CSS Stationary Outlet No.1	0	750	(Tapes) against order of TCSAS-1220-16 Security Paper Limited
		TOTAL:	20,350	20,350	

Prepared By: Maha Waris Khan Approved By: In Progress