

#### 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

## У 👂 in 📴 f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>17/01/2021</u>

Voucher No : PJV-0121-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	95,814	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Z H International
3	200100211	Z H International (Hussain)	0	24,840	(Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	28,681	Record AE Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100210	Atique Traders	0	21,820	Record Atique Traders from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
6	200100232	Noble Register (Suppliers)	0	20,473	Record Noble Register (Suppliers) from ,Z H International (Hussain) AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			95,814	95,814	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress