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: 29/01/2021 Voucher No: PJV-0121-98

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Atique Traders Dollar
1	10010071	Stock in Hand (Inventory)	94,669	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Sales Tax Receivables from ,Atique Traders Dollar
2	10010021	Sales Tax Receivables	0	0	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	30,216	Record Atique Traders from ,Atique Traders Dollar Industries Pvt.
3	200100210	Atique Tradeis	U	30,210	Ltd. against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Atique Traders Dollar
4	200100222	Dollar Industries Pvt. Ltd.	0	64,453	Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
		TOTAL:	94,669	94,669	

Prepared By: Maha Waris Khan Approved By: In Progress