

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 : <u>19/05/2021</u>

Voucher No : PJV-0521-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	33,078	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	5,623	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	38,701	Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
		TOTAL :	38,701	38,701	

Prepared By : Maha Waris Khan

Approved By : In Progress