## 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: 24/07/2021 Voucher No: <u>PJV-0721-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	13,000	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	13,000	Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL:			13,000	13,000	

Prepared By: Maha Waris Khan Approved By : In Progress