## 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: 10/09/2021 Voucher No: PJV-0921-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	46,713	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Noble Register (Suppliers) 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)  Noble Register (Suppliers) against order of n/a CSS Stationary  Outlet No.1
3	200100211	Z H International (Hussain)	0	41,620	Record Z H International (Hussain) from ,Z H International (Hussain) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
4	200100232	Noble Register (Suppliers)	0	5,093	Record Noble Register (Suppliers) from ,Z H International (Hussain) Noble Register (Suppliers) against order of n/a CSS Stationary Outlet No.1
TOTAL:			46,713	46,713	

Prepared By: Maha Waris Khan Approved By : In Progress