## 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: 07/10/2021 Voucher No: PJV-1021-43

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration  |
|---------|-----------|-----------------------------|--------|--------|--|
| 1       | 10010071  | Stock in Hand (Inventory)   | 37,844 | 0      | Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 2       | 10010021  | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1       |
| 3       | 20010021  | Open Market                 | 0      | 11,280 | Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1                 |
| 4       | 200100211 | Z H International (Hussain) | 0      | 26,564 | Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| TOTAL : |           |                             | 37,844 | 37,844 |  |

Prepared By: Maha Waris Khan Approved By: In Progress