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 G₁ f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/10/2021 Voucher No: <u>PJV-1021-152</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 41,303 | 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 | 41,303 | Record Open Market from ,Open Market against order of n/a CSS Stationary Outlet No.1 |
| TOTAL: | | | 41,303 | 41,303 | |

Prepared By: Maha Waris Khan Approved By : In Progress