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: 23/11/2021 Voucher No: PJV-1121-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Stock in Hand (Inventory)	28,925	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	11,165	Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	17,760	Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL:			28,925	28,925	

Prepared By: Maha Waris Khan Approved By: In Progress