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: 09/03/2022 Voucher No: PJV-0322-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	91,084	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	71,500	Record Atique Traders from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	19,584	Record AE Traders from ,Atique Traders AE Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			91,084	91,084	

Prepared By: Maha Waris Khan Approved By: In Progress