

#### 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

## ⊻ 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>28/03/2022</u>

Voucher No : <u>PJV-0322-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	39,980	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	7,580	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	32,400	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL :				39,980	

Prepared By : Maha Waris Khan

Approved By : In Progress