## 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 G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/04/2022 Voucher No: PJV-0422-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	18,871	0	Record Cost of Goods Sold (Shop-1) from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	3,208	0	Record Sales Tax Receivables from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
3	200100213	Khurram Enterprises	0	22,079	Record Khurram Enterprises from ,Khurram Enterprises against order of n/a CSS Stationary Outlet No.1
TOTAL:			22,079	22,079	

Prepared By: Maha Waris Khan Approved By : In Progress