

## 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 : 08/06/2022

Voucher No : PJV-0622-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	88,973	0	Record Cost of Goods Sold (Shop-1) from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100235	AE Traders	0	30,263	Record AE Traders from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	48,870	Record Atique Traders from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
5	20010021	Open Market	0	9,840	Record Open Market from ,AE Traders Atique Traders against order of n/a CSS Stationary Outlet No.1
		TOTAL :	88,973	88,973	

Prepared By : Maha Waris Khan

Approved By : In Progress