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: 29/09/2022 Voucher No: PJV-0922-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	33,556	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	15,186	Record Atique Traders from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	18,370	Record Open Market from ,Atique Traders Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL:			33,556	33,556	

Prepared By: Maha Waris Khan Approved By: In Progress