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

						1	
	1112	na		10	1		Or
		па	I 1	/ (-1

Transaction Date: 10/09/2022 Voucher No: PJV-0922-188

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	58,201 0		Record Cost of Goods Sold (Shop-1) from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
3	200100235	AE Traders	0	37,699	Record AE Traders from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
4	20010021	Open Market	0	20,502	Record Open Market from ,AE Traders Open Market against order of - CSS Stationary Outlet No.1
		TOTAL:	58,201	58,201	

Prepared By: Approved By: In Progress