## 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: 21/03/2023 Voucher No: PJV-0323-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	13,122	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	13,122	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) against order of - CSS Stationary Outlet No.1
		TOTAL:	13,122	13,122	

Prepared By: Maha Waris Khan Approved By : In Progress