

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 : 08/04/2023

Voucher No : <u>PJV-0423-65</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|--------|--|
| 1 | 10010071 | Stock in Hand (Inventory) | 62,052 | 0 | Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 3 | 20010021 | Open Market | 0 | 3,480 | Record Open Market from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 4 | 200100211 | Z H International (Hussain) | 0 | 25,200 | Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 5 | 200100233 | Khurram (Tapes) | 0 | 33,372 | Record Khurram (Tapes) from ,Open Market Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL : | 62,052 | 62,052 | |

-

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress