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: 13/05/2023 Voucher No: PJV-0523-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	285,388	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	171,574	Record Open Market from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
4	20010023	Ghosia Stationers	0	3,870	Record Ghosia Stationers from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	71,160	Record Z H International (Hussain) from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
6	200100235	AE Traders	0	38,784	Record AE Traders from ,Open Market Ghosia Stationers against order of - CSS Stationary Outlet No.1
TOTAL			285,388	285,388	

Prepared By: Maha Waris Khan Approved By : In Progress