

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 : 27/06/2023

Voucher No : PJV-0623-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	61,742	0	Record Cost of Goods Sold (Shop-1) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	10,142	Record Open Market from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
4	200100235	AE Traders	0	10,620	Record AE Traders from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
5	200100211	Z H International (Hussain)	0	40,980	Record Z H International (Hussain) from ,Open Market AE Traders against order of n/a CSS Stationary Outlet No.1
		TOTAL :	61,742	61,742	

Prepared By : Maha Waris Khan

Approved By : In Progress