

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

Voucher No : <u>PJV-0723-114</u>



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/07/2023</u>

S.# A/c code Particulars Debit Credit Narration Record Cost of Goods Sold (Shop-1) from ,Open Market Khurram 10010071 Stock in Hand (Inventory) 0 1 299,537 (Tapes) against order of - CSS Stationary Outlet No.1 Record Sales Tax Receivables from ,Open Market Khurram 2 10010021 Sales Tax Receivables 0 0 (Tapes) against order of - CSS Stationary Outlet No.1 Record Open Market from ,Open Market Khurram (Tapes) 3 20010021 Open Market 0 145,065 against order of - CSS Stationary Outlet No.1 Record Khurram (Tapes) from ,Open Market Khurram (Tapes) 4 200100233 0 38,760 Khurram (Tapes) against order of - CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Open Market Khurram 5 200100211 Z H International (Hussain) 0 76,800 (Tapes) against order of - CSS Stationary Outlet No.1 Record Noble Register (Suppliers) from ,Open Market Khurram 200100232 4,854 6 Noble Register (Suppliers) 0 (Tapes) against order of - CSS Stationary Outlet No.1 Record Dollar Industries Pvt. Ltd. from ,Open Market Khurram 200100222 Dollar Industries Pvt. Ltd. 7 0 26,306 (Tapes) against order of - CSS Stationary Outlet No.1 Record AE Traders from ,Open Market Khurram (Tapes) against 200100235 7.752 8 **AE Traders** 0 order of - CSS Stationary Outlet No.1 TOTAL : 299,537 299,537

Prepared By : Maha Waris Khan

Approved By : In Progress