## 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: 26/08/2023 Voucher No: PJV-0823-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	141,924	0	Record Cost of Goods Sold (Shop-1) from ,Atique Traders 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 ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
3	200100210	Atique Traders	0	31,224	Record Atique Traders from ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	110,700	Record Z H International (Hussain) from ,Atique Traders Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1
TOTAL:			141,924	141,924	

Prepared By: Maha Waris Khan Approved By: In Progress