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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/10/2023 Voucher No: PJV-1023-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	68,464	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Z H International (Hussain) against order of - 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 - CSS Stationary Outlet No.1
3	20010021	Open Market	0	46,000	Record Open Market from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
4	200100211	Z H International (Hussain)	0	22,464	Record Z H International (Hussain) from ,Open Market Z H International (Hussain) against order of - CSS Stationary Outlet No.1
		TOTAL:	68,464	68,464	

Prepared By: Maha Waris Khan Approved By: In Progress