

### 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

## ⊻ 👂 in 📴 f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 18/11/2023

Voucher No : PJV-1123-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	111,370	0	Record Cost of Goods Sold (Shop-1) from ,Open Market against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	111,370	Record Open Market from ,Open Market against order of - CSS Stationary Outlet No.1
TOTAL :			111,370	111,370	

Prepared By : Maha Waris Khan

Approved By : In Progress