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: 27/11/2023 Voucher No: <u>PJV-1123-141</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	94,196	0	Record Cost of Goods Sold (Shop-1) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
3	200100232	Noble Register (Suppliers)	0	40,496	Record Noble Register (Suppliers) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
4	200100236	Kagzi Haji A.Rehman H.Nuruddin	0	25,200	Record Kagzi Haji A.Rehman H.Nuruddin from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
5	200100212	Mehran Distributors (Piano)	0	28,500	Record Mehran Distributors (Piano) from ,Noble Register (Suppliers) Kagzi Haji A.Rehman H.Nuruddin against order of n/a CSS Stationary Outlet No.1
TOTAL:			94,196	94,196	

Prepared By: Maha Waris Khan Approved By: In Progress