

#### 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

## У 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 20/12/2023

Voucher No : PJV-1223-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	37,748	0	Record Cost of Goods Sold (Shop-1) from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
3	200100222	Dollar Industries Pvt. Ltd.	0	37,748	Record Dollar Industries Pvt. Ltd. from ,Dollar Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1
		TOTAL :	37,748	37,748	

Prepared By : Maha Waris Khan

Approved By : In Progress