

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 : <u>15/02/2024</u>

Voucher No : <u>PJV-0224-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	101,410	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1 Record Z H International (Hussain) from ,Z H International
3	200100211	Z H International (Hussain)	0	41,440	(Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	23,900	Record Open Market from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
5	200100256	M&G Sabir Traders	0	36,070	Record M&G Sabir Traders from ,Z H International (Hussain) Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			101,410	101,410	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress