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: 15/02/2024 Voucher No: PJV-0224-61

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers
1	10010071	Stock in Hand (Inventory)	184,842	0	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Shamsi Stationers Khurram
2	10010021	Sales Tax necelvables		0	(Tapes) against order of n/a CSS Stationary Outlet No.1
3	200100244	Shamsi Stationers	0	7,600	Record Shamsi Stationers from ,Shamsi Stationers Khurram
					(Tapes) against order of n/a CSS Stationary Outlet No.1
4	200100233	Khurram (Tapes)	0	14,472	Record Khurram (Tapes) from ,Shamsi Stationers Khurram
					(Tapes) against order of n/a CSS Stationary Outlet No.1
					Record Dollar Industries Pvt. Ltd. from ,Shamsi Stationers
5	200100222	Dollar Industries Pvt. Ltd.	0	56,260	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
6	200100235	AE Traders	0	32,592	Record AE Traders from ,Shamsi Stationers Khurram (Tapes)
0	200100233	AE Trauers		32,392	against order of n/a CSS Stationary Outlet No.1
					Record Z H International (Hussain) from ,Shamsi Stationers
7	200100211	Z H International (Hussain)	0	73,918	Khurram (Tapes) against order of n/a CSS Stationary Outlet No.1
		TOTAL:	184,842	184,842	

Prepared By: Maha Waris Khan Approved By : In Progress