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







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/02/2024 Voucher No: PJV-0224-117

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|--------|--|
| | | | | | Record Cost of Goods Sold (Shop-1) from ,Khurram (Tapes) Dollar |
| 1 | 10010071 | Stock in Hand (Inventory) | 70,188 | 0 | Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Sales Tax Receivables from ,Khurram (Tapes) Dollar |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Khurram (Tapes) from ,Khurram (Tapes) Dollar Industries |
| 3 | 200100233 | Khurram (Tapes) | 0 | 42,252 | Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| | | | | | Record Dollar Industries Pvt. Ltd. from ,Khurram (Tapes) Dollar |
| 4 | 200100222 | Dollar Industries Pvt. Ltd. | 0 | 27,936 | Industries Pvt. Ltd. against order of n/a CSS Stationary Outlet No.1 |
| | | TOTAL: | 70,188 | 70,188 | |

Prepared By: Maha Waris Khan Approved By: In Progress