## 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: 25/05/2024 Voucher No: PJV-0524-125

| S.# | A/c code  | Particulars                 | Debit   | Credit            | Narration  |
|-----|-----------|-----------------------------|---------|-------------------|--|
| 1   | 10010071  | Stock in Hand (Inventory)   | 184,463 | 0                 | Record Cost of Goods Sold (Shop-1) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 2   | 10010021  | Sales Tax Receivables       | 0       | 0                 | Record Sales Tax Receivables from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1       |
| 3   | 200100244 | Shamsi Stationers           | 0       | 19,200            | Record Shamsi Stationers from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1           |
| 4   | 200100211 | Z H International (Hussain) | 0       | 97,413            | Record Z H International (Hussain) from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1 |
| 5   | 200100270 | Farooq Paper TOTAL:         | 184,463 | 67,850<br>184,463 | Record Farooq Paper from ,Shamsi Stationers Z H International (Hussain) against order of n/a CSS Stationary Outlet No.1                |

Prepared By: Maha Waris Khan Approved By : In Progress